VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : https://www.venkatsaienterprises.com

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: 1-1/2E- Beside Mount Carmel School, Vill: Dharur, JAGTIAL, TS

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOBCARD GST INVOICE

C.Code :

C.Name : LENKALA MALLAVVA-OC
S/o or W/o : SRINIVAS
LAMBADIPALLE
MALLIAL
JAGTIAL -505327
Telangana PH: 8309474741

GSTIN :

Bill No. : JGL-JI-27 2587
Date : 06-11-2026
JC NO : JGLFSJCB27 1517
JC Date : 06-Nov-26 12:00:00 AM
Chassis No : PY5310S030738
Model No : 5310
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE173314	84821090	BALL BEARING, 6013	1.00			851.00	721.19	64.91	9.0	64.91	9.0	0.00	0.0	851.00
2	RE173315	84821090	BALL BEARING, 6009	1.00			535.00	453.39	40.81	9.0	40.81	9.0	0.00	0.0	535.00
3	RE72074	84821090	BEARING, BALL, ASSEMB	1.00			486.00	411.86	37.07	9.0	37.07	9.0	0.00	0.0	486.00
4	PYS10231	27101990	JD GREASE GARD PREMI	1.00			119.00	100.85	9.08	9.0	9.08	9.0	0.00	0.0	119.00
5	19M8318	73181500	SCREW, FLANGED, METR	6.00			23.00	116.95	10.53	9.0	10.53	9.0	0.00	0.0	138.00
6	R141619	87085000	Shift Collar, SHIFT COLLAR	1.00			454.00	432.38	10.81	2.5	10.81	2.5	0.00	0.0	454.00
7	R141077	87085000	BUSHING, PTO RELEASE	1.00			624.00	594.29	14.86	2.5	14.86	2.5	0.00	0.0	624.00
8	RE198309	87089300	KIT, PTO PARTS	1.00			2,452.00	2,335.24	58.38	2.5	58.38	2.5	0.00	0.0	2,452.00
			Spares Total	**13**				**5,166.10**	**246.45**		**246.45**		**0.00**		**5,659.00**
			Services												
1	Clutch Overhauling-5E HSN Code :998719			1			3,000.00	2,542.37	228.81	9.0	228.81	9.0	0.00	0.0	3,000.00
2	General Check up HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
			Service Total	**2.00**	0.00	0.00		**2796.61**	**251.69**		**251.69**		**0.00**		**3,300.00**
			Grand Total :	**15**				**7,962.76**	**498.14**		**498.14**		**0.00**		**8,959.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Eight Thousand Nine Hundred and Fifty Nine Only

Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : **5,659.00**
Lab.Charges : **3,300.00**
Round Off : **0.00**
Total : **8,959.00**

This is Computer Generated Invoice Signature not Required