VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9 Website : https://www.venkatsaienterprises.com

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch:

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

JOBCARD GST INVOICE

C.Code :
C.Name : KUNDE VENKAT RAJAM
S/o or W/o : MALLAIAH
#11-13,RAMAKRISHNAPUR
VEENAVANKA
KARIMNAGAR -505502
Telangana PH: 9000190091

GSTIN :

Bill No. : JMK-JI-27 756
Date : 27-10-2026
JC NO : JMKFSJCB27 655
JC Date : 26-Oct-26 12:00:00 AM
Chassis No : 1PY5405ETRM014344
Model No : 5405 4WD TSS (BS IV)
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ41277	87089300	Clutch, CLUTCH, DUAL 75/	1.00			22,739.00	21,656.19	541.40	2.5	541.40	2.5	0.00	0.0	22,739.00
2	SJ40908	84829900	Bearing, TRACTION CLUT	1.00			583.00	494.07	44.47	9.0	44.47	9.0	0.00	0.0	583.00
3	SJ40909	84829900	Bearing, PTO CLUTCH INT	1.00			825.00	699.15	62.92	9.0	62.92	9.0	0.00	0.0	825.00
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			21.00	106.78	9.61	9.0	9.61	9.0	0.00	0.0	126.00
6	RE72074	84821090	BEARING. BALL. ASSEMB	1.00			459.00	388.98	35.01	9.0	35.01	9.0	0.00	0.0	459.00
7	SU24160	87085000	SLEEVE, TRACTION CLUT	1.00			749.00	713.33	17.83	2.5	17.83	2.5	0.00	0.0	749.00
8	SU24162	87085000	SLEEVE, PTO SLEEVE	1.00			464.00	441.90	11.05	2.5	11.05	2.5	0.00	0.0	464.00
			Spares Total	**13**				**24,601.26**	**731.37**		**731.37**		**0.00**		**26,064.00**
			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
			Service Total	**1.00**	0.00	0.00		**2542.37**	**228.81**		**228.81**		**0.00**		**3,000.00**
			Grand Total :	**14**				**27,143.62**	**960.18**		**960.18**		**0.00**		**29,064.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Twenty Nine Thousand and Sixty Four Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : **26,064.00**
Lab.Charges : **3,000.00**
Round Off : **0.00**
Total : **29,064.00**

This is Computer Generated Invoice Signature not Required