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 : GANTA JOSHIBABU
S/o or W/o : MELLA CHERUVU
HUZURNAGAR
HUZURNAGAR
SURYAPET -508204
Telangana PH: 9182118568

GSTIN :

Bill No. : JMK-JI-27 852
Date : 06-11-2026
JC NO : JMKWSJCB27 193
JC Date : 06-Nov-26 12:00:00 AM
Chassis No : 1VY5042DJPA023430
Model No : 5042 D
Reg No : TG29A0373

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE173315	84821090	BALL BEARING, 6009	1.00			504.00	427.12	38.44	9.0	38.44	9.0	0.00	0.0	504.00
2	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
3	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
4	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
5	SJ29351	87089300	CLUTCH DISK, CLUTCH DI	1.00			3,796.00	3,615.24	90.38	2.5	90.38	2.5	0.00	0.0	3,796.00
6	R198314	87089300	SPRING	1.00			1,091.00	1,039.05	25.98	2.5	25.98	2.5	0.00	0.0	1,091.00
7	11M7009	73182400	PIN, COTTER	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
8	24M7055	73182200	WASHER, METALLIC, ROU	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
9	11M7023	73182400	PIN, COTTER	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
10	PY0746	38200000	COOLANT 1 LIT CAN (NE	1.00			246.00	208.47	18.76	9.0	18.76	9.0	0.00	0.0	246.00
11	R46528	73209090	PIN,CLIP	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
			Spares Total	**16**				**5,899.20**	**228.40**		**228.40**		**0.00**		**6,356.00**
			Services												
1	Clutch Overhauling-5D HSN Code :998719			1			2,000.00	1,694.92	152.54	9.0	152.54	9.0	0.00	0.0	2,000.00
			Service Total	**1.00**	0.00	0.00		**1694.92**	**152.54**		**152.54**		**0.00**		**2,000.00**
			Grand Total :	**17**				**7,594.12**	**380.94**		**380.94**		**0.00**		**8,356.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Eight Thousand Three Hundred and Fifty Six Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 6,356.00
Lab.Charges : 2,000.00
Round Off : 0.00
Total : 8,356.00

This is Computer Generated Invoice Signature not Required