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 : 43673
C.Name : BANDA SWAPNA
S/o or W/o : CHIRANJEEVI
HNO:6-22/2, RACHAPALLE
ELLANDAKUNTA
KARIMNAGAR -505475
Telangana PH: 9949546920

GSTIN :

Bill No. : JMK-JI-27 873
Date : 11-11-2026
JC NO : JMKWSJCB27 196
JC Date : 10-Nov-26 12:00:00 AM
Chassis No : 1VY5042DTNA018026
Model No : 5042 LVY
Reg No :

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	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
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	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
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	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
7	R131765	87089900	PLUG	1.00			59.01	50.01	4.50	9.0	4.50	9.0	0.00	0.0	59.01
8	R182773	73209090	EXTENSION SPRING	3.00			42.00	106.78	9.61	9.0	9.61	9.0	0.00	0.0	126.00
9	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
10	R139038	87081010	BUMPER, RUBBER	1.00			16.00	15.24	0.38	2.5	0.38	2.5	0.00	0.0	16.00
11	12M7065	73182200	LOCK WASHER	2.00			2.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
12	11M7009	73182400	PIN, COTTER	2.00			2.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
13	R139038	87081010	BUMPER, RUBBER	1.00			16.00	15.24	0.38	2.5	0.38	2.5	0.00	0.0	16.00
14	11M7059	73182400	PIN, COTTER	2.00			3.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
15	PY10852	27101990	ENGINE OIL (6.5L CAN)	1.00			3,820.00	3,237.29	291.36	9.0	291.36	9.0	0.00	0.0	3,820.00
16	RE507204	84212300	OIL FILTER	1.00			446.00	377.97	34.02	9.0	34.02	9.0	0.00	0.0	446.00
17	RE508953	84212300	FUEL FILTER	1.00			129.00	109.32	9.84	9.0	9.84	9.0	0.00	0.0	129.00
18	RE508954	84212300	FUEL FILTER	1.00			137.00	116.10	10.45	9.0	10.45	9.0	0.00	0.0	137.00
19	SJ11062	84219900	Filter Element, FILTER ELE	1.00			1,090.00	923.73	83.14	9.0	83.14	9.0	0.00	0.0	1,090.00
20	R140561	87089900	WASHER	2.00			14.00	23.73	2.14	9.0	2.14	9.0	0.00	0.0	28.00
21	R120247	73182200	RING	1.00			32.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
22	R503808	87089900	DRAIN PLUG, PLUG, DRAI	1.00			72.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
			Spares Total	**33**				**11,474.53**	**728.24**		**728.24**		**0.00**		**12,931.01**
			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
2	General Service - Engine Oil, Engine Oil Filter & Fuel Filters Change-5D HSN Code :998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
			Service Total	**2.00**	0.00	0.00		**1991.53**	**179.23**		**179.23**		**0.00**		**2,350.00**
			Grand Total :	**35**				**13,466.15**	**907.47**		**907.47**		**0.00**		**15,281.00**

GSTIN36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Spares.Total : **12,931.01**
Lab.Charges : **2,350.00**
Round Off : **-0.01**
Total : **15,281.00**

Rupees : Fifteen Thousand Two Hundred and Eighty One Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
										This is Computer Generated Invoice Signature not Required					