VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : https://www.venkatsaienterprises.com

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNO:6-2-19/B, Hyderabad Road, JANAGAON, TS-506201,

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

JOBCARD GST INVOICE

C.Code : 51438
C.Name : NETHAVATH LAXMAN
S/o or W/o : KHUBA
MALAKPET , MEKHALGHAT
NARMETTA
JANGAON -506244
Telangana PH: 9392548490

GSTIN :

Bill No. : JNG-JI-27 1829
Date : 05-11-2026
JC NO : JNGWSJCB27 460
JC Date : 05-Nov-26 12:00:00 AM
Chassis No : 1PY5042DLRD040015
Model No : 5042 LPY
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	R141619	87085000	Shift Collar, SHIFT COLLAR	1.00			420.00	400.00	10.00	2.5	10.00	2.5	0.00	0.0	420.00
4	RE198321	87089300	KIT, TRACTION CLUTCH	1.00			1,654.00	1,575.24	39.38	2.5	39.38	2.5	0.00	0.0	1,654.00
5	RE198309	87089300	KIT, PTO PARTS	1.00			2,337.00	2,225.71	55.64	2.5	55.64	2.5	0.00	0.0	2,337.00
6	R139804	87085000	SLEEVE. MAIN RELEASE	1.00			1,076.00	1,024.76	25.62	2.5	25.62	2.5	0.00	0.0	1,076.00
7	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
8	R198319	87089300	HOUSING, CLUCH	1.00			3,727.00	3,549.52	88.74	2.5	88.74	2.5	0.00	0.0	3,727.00
9	SU70694	87089300	PLATE, PRESSURE PLAT	1.00			2,209.00	2,103.81	52.60	2.5	52.60	2.5	0.00	0.0	2,209.00
10	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
11	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
12	R245724	87085000	PTO SHIELD RETAINER. S	1.00			908.00	864.76	21.62	2.5	21.62	2.5	0.00	0.0	908.00
13	24M7040	73182200	WASHER	3.00			4.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
14	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
15	R139805	87084000	Bushing, BUSHING, SLEEV	1.00			565.00	538.10	13.45	2.5	13.45	2.5	0.00	0.0	565.00
16	R182773	73209090	EXTENSION SPRING	1.00			42.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00
17	11M7009	73182400	PIN, COTTER	2.00			2.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
18	11M7059	73182400	PIN, COTTER	2.00			3.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
19	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
20	RE507204	84212300	OIL FILTER	1.00			446.00	377.97	34.02	9.0	34.02	9.0	0.00	0.0	446.00
21	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
22	R120247	73182200	RING	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
23	R140561	87089900	WASHER	2.00			14.00	23.73	2.14	9.0	2.14	9.0	0.00	0.0	28.00
24	RE508953	84212300	INSERT FILTER PRIMARY	1.00			138.00	116.95	10.53	9.0	10.53	9.0	0.00	0.0	138.00
25	RE508954	84212300	FUEL FILTER	1.00			137.00	116.10	10.45	9.0	10.45	9.0	0.00	0.0	137.00
26	SU26113	39269099	INSERT, RANGESHIFT LE	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
27	PY0746	38200000	COOLANT 1 LIT CAN (NE	1.00			260.00	220.34	19.83	9.0	19.83	9.0	0.00	0.0	260.00
28	PY0980	27101990	HYGARD TRANSMISSION	1.00			2,953.00	2,502.54	225.23	9.0	225.23	9.0	0.00	0.0	2,953.00
29	R182447	73181600	NUT	1.00			108.00	91.53	8.24	9.0	8.24	9.0	0.00	0.0	108.00
30	R216707	87089900	NUT	2.00			35.00	59.32	5.34	9.0	5.34	9.0	0.00	0.0	70.00
			Spares Total	**41**				**25,217.46**	**1,168.77**		**1,168.77**		**0.00**		**27,555.00**
			Services												
1	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
2	Clutch Finger / PTO Finger Height Adjustment / Clutch Release Bearing-5D	HSN Code: 998719		1			2,400.00	2,033.90	183.05	9.0	183.05	9.0	0.00	0.0	2,400.00
			Service Total	**2.00**	0.00	0.00		**2330.51**	**209.74**		**209.74**		**0.00**		**2,750.00**
			Grand Total :	**43**				**27,548.06**	**1,378.51**		**1,378.51**		**0.00**		**30,305.00**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
			Grand Total :	43				27,548.00	1,378.51		1,378.51		0.00		30,305.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Thirty Thousand Three Hundred and Five Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total :	**27,555.00**
Lab.Charges :	**2,750.00**
Round Off :	**0.00**
Total :	**30,305.00**

This is Computer Generated Invoice Signature not Required