VENKAT SAI ENTERPRISES PRIVATE LIMITED

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: OPP: GOVT HOSPITAL, KALVASRIRAMPUR, DIST: PEDDAPALLY, 505153. TS

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

JOBCARD GST INVOICE

C.Code : 53564
C.Name : PALLERLA MALLESH
S/o or W/o : RAMULU
#1-51/A,PEDDARATHUPALLY
KALVASRIRAMPUR
PEDDAPALLI -505153
Telangana PH: 9963990592

GSTIN :

Bill No. : KLV-JI-27 1581
Date : 10-11-2026
JC NO : KLVFSJCB27 995
JC Date : 08-Nov-26 12:00:00 AM
Chassis No : 1PY5405EPRM014331
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	SJ46378	87089300	CLUTCH, CLUTCH, DUAL	1.00			18,536.00	17,653.33	441.33	2.5	441.33	2.5	0.00	0.0	18,536.00
2	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
3	SJ38861	40169330	Seal, PTO I/.P SHAFT SEA	1.00			87.00	73.73	6.64	9.0	6.64	9.0	0.00	0.0	87.00
4	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
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	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
7	SJ40909	84829900	Bearing, PTO CLUTCH INT	1.00			875.00	741.53	66.74	9.0	66.74	9.0	0.00	0.0	875.00
8	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
			Spares Total	**13**				**20,272.58**	**630.71**		**630.71**		**0.00**		**21,534.00**
			Services												
1	Clutch Release Mechanism Overhauling-5E HSN Code :998719			1			1,500.00	1,271.19	114.41	9.0	114.41	9.0	0.00	0.0	1,500.00
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
3	Fan-5E HSN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00
			Service Total	**3.00**	0.00	0.00		**1694.92**	**152.54**		**152.54**		**0.00**		**2,000.00**
			Grand Total :	**16**				**21,967.52**	**783.25**		**783.25**		**0.00**		**23,534.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Twenty Three Thousand Five Hundred and Thirty Four Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 21,534.00
Lab.Charges : 2,000.00
Round Off : 0.00
Total : 23,534.00

This is Computer Generated Invoice Signature not Required