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 : 26130
C.Name : JAKKULA KUMAR
S/o or W/o : SAMMAIAH
H.NO.2-28. SHANAGONDA
ODELA
PEDDAPALLI -.....
Telangana PH: 9989161543

GSTIN :

Bill No. : KLV-JI-27 1583
Date : 10-11-2026
JC NO : KLVFSJCB27 991
JC Date : 07-Nov-26 12:00:00 AM
Chassis No : 1PY5310ECJA033867
Model No : 5310 4WD
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			902.00	764.41	68.80	9.0	68.80	9.0	0.00	0.0	902.00
2	SJ13239	84821090	Bearing, TRACTION CLUT	1.00			727.00	616.10	55.45	9.0	55.45	9.0	0.00	0.0	727.00
3	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
4	SU24161	87085000	SHIFT COLLAR, TRACTIO	1.00			412.00	392.38	9.81	2.5	9.81	2.5	0.00	0.0	412.00
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	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
7	RE198321	87089300	KIT, TRACTION CLUTCH	1.00			1,671.00	1,591.43	39.79	2.5	39.79	2.5	0.00	0.0	1,671.00
8	RE508953	84212300	FUEL FILTER	1.00			129.00	109.32	9.84	9.0	9.84	9.0	0.00	0.0	129.00
9	RE508954	84212300	FUEL FILTER	1.00			129.00	109.32	9.84	9.0	9.84	9.0	0.00	0.0	129.00
10	R140561	87089900	WASHER	2.00			14.00	23.73	2.14	9.0	2.14	9.0	0.00	0.0	28.00
11	T77857	40169320	O-RING, O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
12	T77858	40169320	O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
13	R70956	73182200	WASHER. GASKET. OIL C	1.00			130.00	110.17	9.92	9.0	9.92	9.0	0.00	0.0	130.00
14	R503817	40169100	PACKING, PACKING	1.00			53.00	44.92	4.04	9.0	4.04	9.0	0.00	0.0	53.00
15	U42702	40169320	PACKING ,O-RING	1.00			34.00	28.81	2.59	9.0	2.59	9.0	0.00	0.0	34.00
16	U17409	40169320	PACKING,-O- RING	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
17	R27928	40169320	O-Ring, PACKING	1.00			11.00	9.32	0.84	9.0	0.84	9.0	0.00	0.0	11.00
			Spares Total	**23**				**4,742.88**	**251.56**		**251.56**		**0.00**		**5,246.00**
			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	Front Hub R&R MFWD - One Side-5E HSN Code :998719			1			1,800.00	1,525.42	137.29	9.0	137.29	9.0	0.00	0.0	1,800.00
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		**2966.10**	**266.95**		**266.95**		**0.00**		**3,500.00**
			Grand Total :	**26**				**7,709.01**	**518.51**		**518.51**		**0.00**		**8,746.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Eight Thousand Seven Hundred and Forty Six Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 5,246.00
Lab.Charges : 3,500.00
Round Off : 0.00
Total : 8,746.00

This is Computer Generated Invoice Signature not Required