VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : https://www.venkatsaienterprises.com

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #13-108/2, Manthani Rd,Garepally,Kataram, Dist:JS Bhupalpally,TS

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

JOBCARD GST INVOICE

C.Code : 47597
C.Name : PEDDINTI RAMESH
S/o or W/o : PEDDINTI KISTAIAH
#1-18,PALIMELA
PALIMELA
JAYASHANKAR -505504
Telangana PH: 9347901356

GSTIN :

Bill No. : KTM-JI-27 1561
Date : 06-11-2026
JC NO : KTMFSJCB27 946
JC Date : 05-Nov-26 12:00:00 AM
Chassis No : 1PY5105DLPA025479
Model No : 5105 4WD
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	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
2	SU70694	87089300	Plate	1.00			2,341.00	2,229.52	55.74	2.5	55.74	2.5	0.00	0.0	2,341.00
3	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
4	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
5	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
6	RE72074	84821090	BEARING, BALL, ASSEMB	1.00			486.00	411.86	37.07	9.0	37.07	9.0	0.00	0.0	486.00
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	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
9	PY0023	27101990	HYGARD TRANSMISSION	2.00			11,675.00	19,788.14	1,780.93	9.0	1,780.93	9.0	0.00	0.0	23,350.00
10	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
11	PYS10246	35061000	Liquid Gasket, LOCTITE 51	1.00			225.00	190.68	17.16	9.0	17.16	9.0	0.00	0.0	225.00
12	RE61719	40169320	Seal, SEAL, PADDY	1.00			697.00	590.68	53.16	9.0	53.16	9.0	0.00	0.0	697.00
13	SJ20637	84849000	SEAL, SEAL CLUTCH SHA	1.00			432.00	366.10	32.95	9.0	32.95	9.0	0.00	0.0	432.00
14	SJ38861	40169330	Seal, PTO I/.P SHAFT SEA	1.00			86.00	72.88	6.56	9.0	6.56	9.0	0.00	0.0	86.00
15	R193828	73182200	WASHER	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
16	R193829	73209090	DISK SPRING	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
17	RE193827	84824000	NEEDLE BEARING	1.00			223.00	188.98	17.01	9.0	17.01	9.0	0.00	0.0	223.00
18	T77858	40169320	O-RING	2.00			5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
			Spares Total	**25**				**33,356.12**	**2,391.44**		**2,391.44**		**0.00**		**38,139.00**
			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 :	**26**				**35,051.06**	**2,543.98**		**2,543.98**		**0.00**		**40,139.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Forty Thousand One Hundred and Thirty Nine Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 38,139.00
Lab.Charges : 2,000.00
Round Off : 0.00
Total : 40,139.00

This is Computer Generated Invoice Signature not Required