VENKAT SAI ENTERPRISES PRIVATE LIMITED

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNo:3-109/4, Vemulawada Road, Beside:IOC Petrol Pump, KATHALAPUR

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

JOBCARD GST INVOICE

C.Code :
C.Name : GURRAM NAGARAJU-3850/A
S/o or W/o : ....
MALLAPOOR
SIRCILLA
KARIMNAGAR -505301
Telangana PH: 9666409459

GSTIN :

Bill No. : KTP-JI-27 2034
Date : 27-10-2026
JC NO : KTPWSJCB27 610
JC Date : 27-Oct-26 12:00:00 AM
Chassis No : PY5310S036201
Model No : 5310 SCV
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY10854	27101990	JD GREASE GARD PREMI	1.00			290.00	245.76	22.12	9.0	22.12	9.0	0.00	0.0	290.00
2	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
3	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
4	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
			Spares Total	**4**				**5,009.30**	**215.85**		**215.85**		**0.00**		**5,441.00**
			Services												
1	Clutch Overhauling-5E HSN Code :998719			1			3,000.00	2,542.37	228.81	9.0	228.81	9.0	0.00	0.0	3,000.00
			Service Total	**1.00**	0.00	0.00		**2542.37**	**228.81**		**228.81**		**0.00**		**3,000.00**
			Grand Total :	**5**				**7,551.68**	**444.66**		**444.66**		**0.00**		**8,441.00**

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CIN-U34103TG2013PTC089369

Rupees : Eight Thousand Four Hundred and Forty One Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total :	**5,441.00**
Lab.Charges :	**3,000.00**
Round Off :	**0.00**
Total :	**8,441.00**

This is Computer Generated Invoice Signature not Required