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 : 49088
C.Name : THIPPANI NAGESHAM
S/o or W/o : MALLAIAH
#1-88, MOTHUKURAOPET
MEDIPALLI
JAGTIAL -505306
Telangana PH: 009000408930

GSTIN :

Bill No. : KTP-JI-27 2058
Date : 29-10-2026
JC NO : KTPWSJCB27 615
JC Date : 29-Oct-26 12:00:00 AM
Chassis No : 1VY5045DEPJ040989
Model No : 5045D 4WD.
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	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
2	R245724	87085000	PTO Shield Retainer, PTO	1.00			963.00	917.14	22.93	2.5	22.93	2.5	0.00	0.0	963.00
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	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	R141619	87085000	Shift Collar, SHIFT COLLAR	1.00			454.00	432.38	10.81	2.5	10.81	2.5	0.00	0.0	454.00
6	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
7	19M8318	73181500	SCREW, FLANGED, METR	6.00			23.00	116.95	10.53	9.0	10.53	9.0	0.00	0.0	138.00
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	SU32121	40169100	BOOT, GEARSHIFT AND R	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00
10	34M7036	73182910	BM01	1.00			10.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
			Spares Total	**16**				**6,891.02**	**297.49**		**297.49**		**0.00**		**7,486.00**
			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 :	**17**				**8,585.95**	**450.03**		**450.03**		**0.00**		**9,486.00**

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CIN-U34103TG2013PTC089369

Rupees : Nine Thousand Four Hundred and Eighty Six Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 7,486.00
Lab.Charges : 2,000.00
Round Off : 0.00
Total : 9,486.00

This is Computer Generated Invoice Signature not Required