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 : THALARI RAMESH
S/o or W/o : VENKATI
POTHARAM
POTHARAM
JAGITYAL -505306
Telangana PH: 7780106863

GSTIN :

Bill No. : KTP-JI-27 2066
Date : 30-10-2026
JC NO : KTPWSJCB27 614
JC Date : 29-Oct-26 12:00:00 AM
Chassis No : 1PY5310EPJA035458
Model No : 5310 TSS RPTO
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			851.00	721.19	64.91	9.0	64.91	9.0	0.00	0.0	851.00
2	SU24163	87085000	SHIFT COLLAR. PTO CLU	1.00			594.00	565.71	14.14	2.5	14.14	2.5	0.00	0.0	594.00
3	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
4	SJ13239	84821090	Bearing, TRACTION CLUT	1.00			771.00	653.39	58.81	9.0	58.81	9.0	0.00	0.0	771.00
5	SJ42421	87089300	Clutch, 55 HP CLUTCH , 5	1.00			17,320.00	16,495.24	412.38	2.5	412.38	2.5	0.00	0.0	17,320.00
6	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
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	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
10	SU52885	73182990	PIN FASTNER,SPRING LO	1.00			54.00	45.76	4.12	9.0	4.12	9.0	0.00	0.0	54.00
11	11M7009	73182400	PIN, COTTER	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
			Spares Total	**16**				**19,555.84**	**625.58**		**625.58**		**0.00**		**20,807.00**
			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 :	**17**				**22,098.24**	**854.39**		**854.39**		**0.00**		**23,807.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Twenty Three Thousand Eight Hundred and Seven Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 20,807.00
Lab.Charges : 3,000.00
Round Off : 0.00
Total : 23,807.00

This is Computer Generated Invoice Signature not Required