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 : KATTHI AJJI BABU-41024/A
S/o or W/o : CHANDRAIAH
MOTHKURAOPET
BHEEMARAM
JAGTIAL -505454
Telangana PH: 9966454206

GSTIN :

Bill No. : KTP-JI-27 2083
Date : 31-10-2026
JC NO : KTPWSJCB27 627
JC Date : 31-Oct-26 12:00:00 AM
Chassis No : 1PY5105DHMA019453
Model No : 5105D 4WD
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	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
2	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
3	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
4	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
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	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	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	SJ24184	87089300	CLUTCH DISK, CLUTCH DI	1.00			6,604.00	6,289.52	157.24	2.5	157.24	2.5	0.00	0.0	6,604.00
9	RE198309	87089300	KIT, PTO PARTS	1.00			2,337.00	2,225.71	55.64	2.5	55.64	2.5	0.00	0.0	2,337.00
10	RE242274	87089300	CLUTCH DISK. PTO CLUT	1.00			4,156.00	3,958.10	98.95	2.5	98.95	2.5	0.00	0.0	4,156.00
11	11M7009	73182400	PIN, COTTER	2.00			2.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
12	PY0980	27101990	HYGARD TRANSMISSION	1.00			2,953.00	2,502.54	225.23	9.0	225.23	9.0	0.00	0.0	2,953.00
			Spares Total	**18**				**18,176.20**	**737.40**		**737.40**		**0.00**		**19,651.00**
			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 :	**19**				**19,871.16**	**889.94**		**889.94**		**0.00**		**21,651.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Twenty One Thousand Six Hundred and Fifty One Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : **19,651.00**
Lab.Charges : **2,000.00**
Round Off : **0.00**
Total : **21,651.00**

This is Computer Generated Invoice Signature not Required