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 : LAVUDYA RAJU(OC)
S/o or W/o : RAJU
MANALA
RUDRANGI
RAJANNA SIRICILLA -505307
Telangana PH: 8688841397

GSTIN :

Bill No. : KTP-JI-27 2089
Date : 03-11-2026
JC NO : KTPFSJCB27 1196
JC Date : 02-Nov-26 12:00:00 AM
Chassis No : 1PY5310EKHA023032
Model No : 5310
Reg No : TS30A5279

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ46378	87089300	CLUTCH, CLUTCH, DUAL	1.00			18,536.00	17,653.33	441.33	2.5	441.33	2.5	0.00	0.0	18,536.00
2	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
3	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
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	JD9449	84821090	BEARING, BALL,	1.00			219.00	185.59	16.70	9.0	16.70	9.0	0.00	0.0	219.00
6	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
7	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
8	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
9	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
			Spares Total	**14**				**20,821.58**	**664.21**		**664.21**		**0.00**		**22,150.00**
	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 :	**15**				**23,363.96**	**893.02**		**893.02**		**0.00**		**25,150.00**

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CIN-U34103TG2013PTC089369

Rupees : Twenty Five Thousand One Hundred and Fifty Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : **22,150.00**
Lab.Charges : **3,000.00**
Round Off : **0.00**
Total : **25,150.00**

This is Computer Generated Invoice Signature not Required