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 : 8475
C.Name : PIDUGU SANJEEVA REDDY
S/o or W/o : CHINNA GANGA REDDY
BOMMENA
KATHALAPUR
KRM -505306
Telangana PH: 9440060624

GSTIN :

Bill No. : KTP-JI-27 2136
Date : 11-11-2026
JC NO : KTPFSJCB27 1219
JC Date : 10-Nov-26 12:00:00 AM
Chassis No : PY5310S069840
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	RE198321	87089300	KIT, TRACTION CLUTCH	1.00			1,671.00	1,591.43	39.79	2.5	39.79	2.5	0.00	0.0	1,671.00
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	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
5	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	**5**				**3,342.42**	**169.29**		**169.29**		**0.00**		**3,681.00**
			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 :	**6**				**5,884.83**	**398.10**		**398.10**		**0.00**		**6,681.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Six Thousand Six Hundred and Eighty One Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 3,681.00
Lab.Charges : 3,000.00
Round Off : 0.00
Total : 6,681.00

This is Computer Generated Invoice Signature not Required