

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

JOB CARD GST INVOICE

C.Code :
C.Name : JATOJ TEJA
S/o or W/o : THURIYA
JAITHIGUTA
MANALA
RAJANNA
Telangana

-505307
PH: 8985344701

Bill No. : KTP-JI-27 42
Date : 06-04-2026
JC NO : KTPWSJC827 19
JC Date : 06-Apr-26 12:00:00 AM
Chassis No : 1PY5310ETJA029948
Model No : 5310 TSS
Reg No :

GSTIN :

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	RE173314	84821090	BALL BEARING. 6013	1.00			834.00	706.78	63.61	9.0	63.61	9.0	0.00	0.0	834.00
3	SJ13239	84821090	BEARING. TRACTION CLU	1.00			713.00	604.24	54.38	9.0	54.38	9.0	0.00	0.0	713.00
4	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
5	THREEBOND RUST SPRAY-50ML/35g IJO	34039900	THREEBOND RUST SPRA	1.00			85.00	72.03	6.48	9.0	6.48	9.0	0.00	0.0	85.00
6	R255165	87084000	RETAINER. CENTER PIN	1.00			522.00	497.14	12.43	2.5	12.43	2.5	0.00	0.0	522.00
7	19M7790	73181500	SCREW. FLANGED. METR	2.00			31.00	52.54	4.73	9.0	4.73	9.0	0.00	0.0	62.00
8	R221408	73182200	WASHER. SERVICE. FRO	2.00			33.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
9	R222279	87089900	SHIM. SHIM. 0.5 MM	5.00			18.00	76.27	6.86	9.0	6.86	9.0	0.00	0.0	90.00
Spares Total				15				5,781.04	252.98			252.98		0.00	6,287.00
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 :				16				8,323.39	481.79			481.79		0.00	9,287.00

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CIN-U34103TG2013PTC089369

Rupees : Nine Thousand Two Hundred and Eighty Seven Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 6,287.00
Lab.Charges : 3,000.00
Round Off : 0.00
Total : 9,287.00

This is Computer Generated Invoice Signature not Required