VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : https://www.venkatsaienterprises.com

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #1-63/1, Near CheckPost-Borigoan, KAGAZNAGAR, D:KOMARAM BHEEM,TS

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOBCARD GST INVOICE

C.Code :

C.Name : DANNURI PRANAY OC
S/o or W/o : DANNURI MUTHAIAH
2-189
KHARJI,DAHEGOAN
KOMURAMBHEEM ASIFABAD -504219
Telangana PH: 9390221448

GSTIN :

Bill No. : KZR-JI-27 1920
Date : 07-11-2026
JC NO : KZRFSJCB27 1179
JC Date : 02-Nov-26 12:00:00 AM
Chassis No : 1PY5045DCHA038796
Model No : 5045D 4 WD.
Reg No : TS04ER7885

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	19M8318	73181500	SCREW, FLANGED, METR	6.00			21.00	106.78	9.61	9.0	9.61	9.0	0.00	0.0	126.00
2	RE173315	84821090	BALL BEARING, 6009	1.00			504.00	427.12	38.44	9.0	38.44	9.0	0.00	0.0	504.00
3	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
4	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
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	RE72832	72149990	ROD, PTO WELDED PULL,	1.00			247.00	209.32	18.84	9.0	18.84	9.0	0.00	0.0	247.00
7	R139915	87089900	TURNBUCKLE	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
8	54M4421	84339000	YOKE, METRIC	1.00			107.00	101.90	2.55	2.5	2.55	2.5	0.00	0.0	107.00
9	R198085	87089900	ROD, PTO LOWER	1.00			70.00	59.32	5.34	9.0	5.34	9.0	0.00	0.0	70.00
10	R139238	87085000	BUSHING. JOINT. PTO B	1.00			224.00	213.33	5.33	2.5	5.33	2.5	0.00	0.0	224.00
11	40M7241	73182910	RING. INTERNAL SNAP	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
			Spares Total	**16**				**2,537.46**	**179.77**		**179.77**		**0.00**		**2,897.00**
			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**				**5,079.81**	**408.58**		**408.58**		**0.00**		**5,897.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Five Thousand Eight Hundred and Ninety Seven Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 2,897.00
Lab.Charges : 3,000.00
Round Off : 0.00
Total : 5,897.00

This is Computer Generated Invoice Signature not Required