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 : 30839
C.Name : BORKUT TIRUPATI
S/o or W/o : LASMAIAH
3-1117,AREGUDA
KAGAZNAGAR
KOMRAMBHEEM ASIFABAD -504296
Telangana PH: 9010832225

GSTIN :

Bill No. : KZR-JI-27 1929
Date : 10-11-2026
JC NO : KZRFSJCB27 1198
JC Date : 10-Nov-26 12:00:00 AM
Chassis No : 1PY5042DEKA025072
Model No : 5042 LPY
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R198319	87089300	HOUSING, CLUCH	1.00			3,950.00	3,761.90	94.05	2.5	94.05	2.5	0.00	0.0	3,950.00
2	SU70694	87089300	Plate	1.00			2,341.00	2,229.52	55.74	2.5	55.74	2.5	0.00	0.0	2,341.00
3	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
4	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
5	R198314	87089300	SPRING	1.00			1,239.00	1,180.00	29.50	2.5	29.50	2.5	0.00	0.0	1,239.00
6	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
7	RE173314	84821090	BALL BEARING, 6013	1.00			851.00	721.19	64.91	9.0	64.91	9.0	0.00	0.0	851.00
8	R182773	73209090	EXTENSION SPRING	1.00			42.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00
9	R185966	73181500	YOKE, YOKE	2.00			195.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
10	45M7094	73182990	PIN FASTENER	2.00			60.00	101.69	9.15	9.0	9.15	9.0	0.00	0.0	120.00
11	11M7023	73182400	PIN, COTTER	2.00			3.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
12	R139743	73181500	STUD, STUD	1.00			36.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
13	SJ10886	85122010	HEADLIGHT, WITH ADAPT	1.00			907.00	768.64	69.18	9.0	69.18	9.0	0.00	0.0	907.00
14	R184730	73209090	SPRING	3.00			6.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
15	R184736	73181500	SOCKET HEAD SCREW	3.00			6.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
16	R180276	73181500	INSERT, SCREW	3.00			6.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
			Spares Total	**30**				**13,359.54**	**501.23**		**501.23**		**0.00**		**14,362.00**
			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 :	**31**				**15,054.44**	**653.77**		**653.77**		**0.00**		**16,362.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Sixteen Thousand Three Hundred and Sixty Two Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : **14,362.00**
Lab.Charges : **2,000.00**
Round Off : **0.00**
Total : **16,362.00**

This is Computer Generated Invoice Signature not Required