VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : https://www.venkatsaienterprises.com

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: # 5-1/3 , Andhra Colony- Uthkur Main Road, LUXETTIPET, TS

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

JOBCARD GST INVOICE

C.Code :

C.Name : AKKALA GANGARAJU-6142/A
S/o or W/o : VENKAIAH
CHINTHAPELLI
DANDEPALLI
MANCHIRIAL -504206
Telangana PH: 9666710099

GSTIN :

Bill No. : LXT-JI-27 1409
Date : 03-11-2026
JC NO : LXTWSJCB27 406
JC Date : 02-Nov-26 12:00:00 AM
Chassis No : PY5104B016426
Model No : 5104
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	JD9449	84821090	BEARING, BALL,	1.00			233.00	197.46	17.77	9.0	17.77	9.0	0.00	0.0	233.00
2	R242410	85471090	BUSHING. BRONZE	4.00			181.00	613.56	55.22	9.0	55.22	9.0	0.00	0.0	724.00
3	RE239148	84339000	EAL, BRAKE,CLUTCH SHA	2.00			55.00	104.76	2.62	2.5	2.62	2.5	0.00	0.0	110.00
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	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
6	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
7	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
8	R245724	87085000	PTO SHIELD RETAINER. S	1.00			908.00	864.76	21.62	2.5	21.62	2.5	0.00	0.0	908.00
9	RE73265	87089900	SHAFT. CLUTCH RELEAS	1.00			612.00	518.64	46.68	9.0	46.68	9.0	0.00	0.0	612.00
10	PY10854	27101990	JD GREASE GARD PREMI	1.00			290.00	245.76	22.12	9.0	22.12	9.0	0.00	0.0	290.00
11	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
12	R46528	73209090	PIN,CLIP	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
13	R140961	73181500	PIN, DRILLED, SAE CLEVI	1.00			23.00	19.49	1.75	9.0	1.75	9.0	0.00	0.0	23.00
14	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
15	R109305	87089900	BUSHING, BUSHING	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
16	19M9041	73181500	SCREW, FLANGED, METR	2.00			72.00	122.03	10.98	9.0	10.98	9.0	0.00	0.0	144.00
17	SU20034	87089900	PLUG. COPPER WASHER	1.00			56.00	47.46	4.27	9.0	4.27	9.0	0.00	0.0	56.00
18	11M7023	73182400	PIN, COTTER	2.00			3.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
19	19M7790	73181500	SCREW	2.00			33.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
			Spares Total	**31**				**22,589.98**	**794.51**		**794.51**		**0.00**		**24,179.00**
			Services												
1	Clutch Release Mechanism Overhauling-5D HSN Code :998719			1			1,500.00	1,271.19	114.41	9.0	114.41	9.0	0.00	0.0	1,500.00
			Service Total	**1.00**	0.00	0.00		**1271.19**	**114.41**		**114.41**		**0.00**		**1,500.00**
			Grand Total :	**32**				**23,861.16**	**908.92**		**908.92**		**0.00**		**25,679.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Twenty Five Thousand Six Hundred and Seventy Nine Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : **24,179.00**
Lab.Charges : **1,500.00**
Round Off : **0.00**
Total : **25,679.00**

This is Computer Generated Invoice Signature not Required