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 : 27462
C.Name : AZMERA SUKUNNA
S/o or W/o : RAVI
H.NO: 3-293.PULIMADUGU
MANDAMARRY
MANCHERIAL -.....
Telangana PH: 7993121039

GSTIN :

Bill No. : LXT-JI-27 1432
Date : 07-11-2026
JC NO : LXTWSJCB27 420
JC Date : 07-Nov-26 12:00:00 AM
Chassis No : 1PY5310EVJA035661
Model No : 5310 TSS RPTO
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	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
2	JD9449	84821090	BEARING, BALL,	1.00			233.00	197.46	17.77	9.0	17.77	9.0	0.00	0.0	233.00
3	SJ13239	84821090	Bearing, TRACTION CLUT	1.00			727.00	616.10	55.45	9.0	55.45	9.0	0.00	0.0	727.00
4	SU24161	87085000	SHIFT COLLAR, TRACTIO	1.00			412.00	392.38	9.81	2.5	9.81	2.5	0.00	0.0	412.00
5	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
6	SJ38861	40169330	Seal, PTO I/.P SHAFT SEA	1.00			92.00	77.97	7.02	9.0	7.02	9.0	0.00	0.0	92.00
7	SU24163	87085000	SHIFT COLLAR. PTO CLU	1.00			594.00	565.71	14.14	2.5	14.14	2.5	0.00	0.0	594.00
8	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
9	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
10	RE524227	40169320	SEAL, REAR OIL	1.00			1,402.00	1,188.14	106.93	9.0	106.93	9.0	0.00	0.0	1,402.00
11	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
12	RE73582	73269099	HOSE CLAMP	1.00			74.00	62.71	5.64	9.0	5.64	9.0	0.00	0.0	74.00
13	R131765	87089900	PLUG	1.00			62.00	52.54	4.73	9.0	4.73	9.0	0.00	0.0	62.00
14	PY0980	27101990	HYGARD TRANSMISSION	1.00			2,953.00	2,502.54	225.23	9.0	225.23	9.0	0.00	0.0	2,953.00
			Spares Total	**19**				**24,680.06**	**1,011.47**		**1,011.47**		**0.00**		**26,703.00**
			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 :	**20**				**27,222.44**	**1,240.28**		**1,240.28**		**0.00**		**29,703.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Twenty Nine Thousand Seven Hundred and Three Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 26,703.00
Lab.Charges : 3,000.00
Round Off : 0.00
Total : 29,703.00

This is Computer Generated Invoice Signature not Required