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 : 53240
C.Name : BOPPU ANJAIAH
S/o or W/o : BUCHANNA
#2-88,VENKATRAOPET
LUXETTIPET
MANCHERIAL -504215
Telangana PH: 9963307640

GSTIN :

Bill No. : LXT-JI-27 1446
Date : 11-11-2026
JC NO : LXTWSJCB27 429
JC Date : 11-Nov-26 12:00:00 AM
Chassis No : 1PY5042DHRL042578
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	R198314	87089300	SPRING	1.00			1,091.00	1,039.05	25.98	2.5	25.98	2.5	0.00	0.0	1,091.00
2	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
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	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
5	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
6	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
7	RE239148	84339000	EAL. BRAKE.CLUTCH SHA	1.00			58.00	55.24	1.38	2.5	1.38	2.5	0.00	0.0	58.00
8	R242410	85471090	BUSHING. BRONZE	1.00			181.00	153.39	13.81	9.0	13.81	9.0	0.00	0.0	181.00
9	21M7362	73181500	SCREW. MACHINE	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
10	R228792	73269099	CLAMP	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
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	11M7009	73182400	PIN, COTTER	2.00			2.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
13	R182773	73209090	EXTENSION SPRING	1.00			42.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00
14	RE178282	87089900	LUBRICATION FITTING, L	1.00			19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
15	R140070	73079990	FITTING. STRAIGHT GREA	2.00			38.00	64.41	5.80	9.0	5.80	9.0	0.00	0.0	76.00
16	RE72832	72149990	ROD, PTO WELDED PULL,	1.00			242.00	205.08	18.46	9.0	18.46	9.0	0.00	0.0	242.00
17	R46528	73209090	PIN,CLIP	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
			Spares Total	**25**				**6,290.16**	**231.92**		**231.92**		**0.00**		**6,754.00**
			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 :	**26**				**7,985.13**	**384.46**		**384.46**		**0.00**		**8,754.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Eight Thousand Seven Hundred and Fifty Four Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 6,754.00
Lab.Charges : 2,000.00
Round Off : 0.00
Total : 8,754.00

This is Computer Generated Invoice Signature not Required