

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.com>

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #2-82/13, Kataram Rd- SuraiahPally, MANTHANI, D:PEDDAPALLI, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code : 34657
C.Name : NAGAPURI MAHENDER-34657/A
S/o or W/o : RAJIAH
3-34/26 MATCHUPET
MUTHARAM
PEDDAPALLI
Telangana

Bill No. : MTN-JI-27 72
Date : 13-04-2026
JC NO : MTNFSJC827 40
JC Date : 13-Apr-26 12:00:00 AM
Chassis No : 1PY5405EJLA003003
Model No : 5405 TSS
Reg No :

-505212
PH: 9866744318

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ46378	87089300	CLUTCH, CLUTCH, DUAL	1.00			17,144.00	16,327.62	408.19	2.5	408.19	2.5	0.00	0.0	17,144.00
2	SJ13239	84821090	BEARING. TRACTION CLU	1.00			713.00	604.24	54.38	9.0	54.38	9.0	0.00	0.0	713.00
3	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
4	RE173314	84821090	BALL BEARING. 6013	1.00			834.00	706.78	63.61	9.0	63.61	9.0	0.00	0.0	834.00
5	RE72074	84821090	BEARING. BALL. ASSEMB	1.00			450.00	381.36	34.32	9.0	34.32	9.0	0.00	0.0	450.00
Spares Total				10				18,126.78	570.11		570.11		0.00		19,267.00
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 :				11				20,669.15	798.92		798.92		0.00		22,267.00

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CIN-U34103TG2013PTC089369

Rupees : Twenty Two Thousand Two Hundred and Sixty Seven Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 19,267.00
Lab.Charges : 3,000.00
Round Off : 0.00
Total : 22,267.00

This is Computer Generated Invoice Signature not Required