

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #3-140/B/1, Mohammad Yousuf Ali Complex, Arapet, METPALLY, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code : 53262
C.Name : JOGIRAM RAJASHEKAR
S/o or W/o : GANGADHAR
1-59 , IBRAHIMPTNAM
IBRAHIMPATNAM
JAGTIAL
Telangana
-505450
PH: 9553475040

Bill No. : MTP-JI-27 78
Date : 11-04-2026
JC NO : MTPFSJCB27 23
JC Date : 09-Apr-26 12:00:00 AM
Chassis No : 1PY5405EKRL014031
Model No : 5405 4WD TSS (BS IV)
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ40908	84829900	Bearing, TRACTION CLUT	1.00			539.00	456.78	41.11	9.0	41.11	9.0	0.00	0.0	539.00
2	SJ40909	84829900	Bearing, PTO CLUTCH INT	1.00			809.00	685.59	61.70	9.0	61.70	9.0	0.00	0.0	809.00
3	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
4	SJ41462	87089900	Clutch Kit, CLUTCH KIT, TR	1.00			1,446.00	1,377.14	34.43	2.5	34.43	2.5	0.00	0.0	1,446.00
Spares Total				4				2,620.36	146.32			146.32		0.00	2,913.00
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 :				5				5,162.73	375.13			375.13		0.00	5,913.00

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CIN-U34103TG2013PTC089369

Rupees : Five Thousand Nine Hundred and Thirteen Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 2,913.00
Lab.Charges : 3,000.00
Round Off : 0.00
Total : 5,913.00

This is Computer Generated Invoice Signature not Required