

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Opp: Rangineni Trust, Karimnagar Road, Ragudu, Siricilla, TS

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

JOBCARD GST INVOICE

C.Code :

C.Name : NAGAM MAHESH-23601/A

S/o or W/o : JOGAPUR

JOGAPUR

CHANDURTHI

RAJANNA SIRCILLA

Telangana

-505307

PH: 9550455329

Bill No. : SRC-JI-27 2586

Date : 09-09-2026

JC NO : SRCWSJC827 596

JC Date : 09-09-2026 00:00:00

Chassis No : 1PY5310EVJA029374

Model No : 5310 TSS

Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	RE218643	84209100	GAS OPERATED CYLINDE	2.00			1,269.00	2,150.85	193.58	9.0	193.58	9.0	0.00	0.0	2,538.00	
2	SU24162	87085000	Sleeve. PTO SLEEVE	1.00			464.00	441.90	11.05	2.5	11.05	2.5	0.00	0.0	464.00	
3	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	
4	SJ13239	84821090	BEARING. TRACTION CLU	1.00			771.00	653.39	58.81	9.0	58.81	9.0	0.00	0.0	771.00	
5	RE173314	84821090	BALL BEARING. 6013	1.00			851.00	721.19	64.91	9.0	64.91	9.0	0.00	0.0	851.00	
6	SU24160	87085000	Sleeve. TRACTION CLUTC	1.00			749.00	713.33	17.83	2.5	17.83	2.5	0.00	0.0	749.00	
7	R172747	87084000	Guide. GUIDE	1.00			551.00	524.76	13.12	2.5	13.12	2.5	0.00	0.0	551.00	
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	SJ38861	40169330	Seal, PTO I/P SHAFT SEA	1.00			87.00	73.73	6.64	9.0	6.64	9.0	0.00	0.0	87.00	
10	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	
11	PY10850	27101990	ENGINE OIL (8.5L CAN)	1.00			4,995.00	4,233.05	380.97	9.0	380.97	9.0	0.00	0.0	4,995.00	
12	RE507204	84212300	OIL FILTER	1.00			446.00	377.97	34.02	9.0	34.02	9.0	0.00	0.0	446.00	
13	RE508953	84212300	INSERT FILTER PRIMARY	1.00			129.00	109.32	9.84	9.0	9.84	9.0	0.00	0.0	129.00	
14	RE508954	84212300	INSERT FILTER SECONDA	1.00			129.00	109.32	9.84	9.0	9.84	9.0	0.00	0.0	129.00	
15	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00	
16	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00	
17	RE45864	84212300	OIL FILTER. FILTER ELEM	1.00			1,130.00	957.63	86.19	9.0	86.19	9.0	0.00	0.0	1,130.00	
18	SU24163	87085000	SHIFT COLLAR. PTO CLU	1.00			582.00	554.29	13.86	2.5	13.86	2.5	0.00	0.0	582.00	
19	R131765	87089900	PLUG. xxx	2.00			58.00	98.31	8.85	9.0	8.85	9.0	0.00	0.0	116.00	
	Spares Total			22				12,646.94	967.53			967.53		0.00		14,582.00
	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 :			23				15,189.38	1,196.34			1,196.34		0.00		17,582.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Seventeen Thousand Five Hundred and Eighty Two Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 14,582.00

Lab.Charges : 3,000.00

Round Off : 0.00

Total : 17,582.00

This is Computer Generated Invoice Signature not Required