

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #4-1/2, S.S Ansari Tower, Main road jankapur, Asifabad, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOBCARD GST INVOICE

C.Code : 47507
C.Name : MESRAM SURENDER
S/o or W/o : CHINNU
#3-20,CHITRAVENIGUDEM
BEERPUR
JAGTIAL
Telangana
-505454
PH: 8897459775

Bill No. : ASF-JI-27 1232
Date : 09-07-2026
JC NO : ASFWSJC827 517
JC Date : 07-Jul-26 12:00:00 AM
Chassis No : 1VY5042DTPA022760
Model No : 5042 LVY
Reg No : TS21M4249

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R140602	87089900	M8 X 8	1.00			13.00	11.02	0.99	9.0	0.99	9.0	0.00	0.0	13.00
2	R140603	87089900	M8 X 12	1.00			19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
3	SU50869	87089900	SHAFT, SHAFT, CONTROL	1.00			234.00	198.31	17.85	9.0	17.85	9.0	0.00	0.0	234.00
4	R140641	87089900	LEVER CLUTCH	1.00			209.00	177.12	15.94	9.0	15.94	9.0	0.00	0.0	209.00
5	R140642	87089900	DISK D50/53 X 13.5	2.00			21.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00
6	40M7068	73182910	RING. EXTERNAL SNAP	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
7	SU51224	40169320	O-RING	1.00			53.00	44.92	4.04	9.0	4.04	9.0	0.00	0.0	53.00
8	SU51085	87089900	O-RING	1.00			63.00	53.39	4.81	9.0	4.81	9.0	0.00	0.0	63.00
9	R140587	73182910	CIRCLIP RS D6	4.00			4.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
10	PYS10246	35061000	Liquid Gasket. LOCTITE 51	1.00			225.00	190.68	17.16	9.0	17.16	9.0	0.00	0.0	225.00
11	11M7023	73182400	PIN. COTTER	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
12	34M7044	73209020	PIN. SPRING	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
Spares Total				16				757.62	68.19		68.19		0.00		894.00
Services															
1	Rockshaft Control Linkages-5D HSN Code :998719			1			1,500.00	1,271.19	114.41	9.0	114.41	9.0	0.00	0.0	1,500.00
2	Control valve Cleaning HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
Service Total				2.00	0.00	0.00		1694.92	152.55		152.55		0.00		2,000.00
Grand Total :				18				2,452.56	220.74		220.74		0.00		2,894.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Two Thousand Eight Hundred and Ninety Four Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 894.00
Lab.Charges : 2,000.00
Round Off : 0.00
Total : 2,894.00

This is Computer Generated Invoice Signature not Required