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 : 56654
C.Name : MADAN MAHENDER
S/o or W/o : HANUMANTHU
H.NO: 1-81, GANGAPUR
REBBENA
KOMRAMBHEEM -504292
Telangana PH: 6300141240

GSTIN :

Bill No. : ASF-JI-27 1822
Date : 11-11-2026
JC NO : ASFWSJCB27 637
JC Date : 10-Nov-26 12:00:00 AM
Chassis No : 1PY5050DTSJ064207
Model No : 5050D 4WD GEAR PRO V1.
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	LVU20868	40169360	PLUG. PLUG - WELCH W/	1.00			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
2	LVU10742	73182100	LOCKWASHER	1.00			290.00	245.76	22.12	9.0	22.12	9.0	0.00	0.0	290.00
3	TR122527	87089900	Bearing Cup, CUP,FACE S	1.00			896.00	759.32	68.34	9.0	68.34	9.0	0.00	0.0	896.00
4	SJ14405	84879000	SEAL KIT. SEAL.FACE	1.00			1,597.00	1,353.39	121.81	9.0	121.81	9.0	0.00	0.0	1,597.00
5	19M7868	73181500	SCREW. FLANGED. METR	1.00			32.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
6	DZ114256	84212300	Oil Filter	1.00			1,146.00	971.19	87.41	9.0	87.41	9.0	0.00	0.0	1,146.00
7	DZ127607	84212300	Fuel Filter, INSERT FILTER	1.00			310.00	262.71	23.64	9.0	23.64	9.0	0.00	0.0	310.00
8	R120247	73182200	RING	1.00			32.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
9	R140561	87089900	WASHER	1.00			14.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
10	RE45864	84212300	OIL FILTER, FILTER ELEM	1.00			1,198.00	1,015.25	91.37	9.0	91.37	9.0	0.00	0.0	1,198.00
			Spares Total	**10**				**5,097.44**	**458.78**		**458.78**		**0.00**		**6,015.00**
			Services												
1	Front Hub R&R MFWD - One Side-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
			Service Total	**1.00**	0.00	0.00		**1271.19**	**114.41**		**114.41**		**0.00**		**1,500.00**
			Grand Total :	**11**				**6,368.64**	**573.19**		**573.19**		**0.00**		**7,515.00**

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CIN-U34103TG2013PTC089369

Rupees : Seven Thousand Five Hundred and Fifteen Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 6,015.00
Lab.Charges : 1,500.00
Round Off : 0.00
Total : 7,515.00

This is Computer Generated Invoice Signature not Required