

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

JOB CARD GST INVOICE

C.Code : 47444
C.Name : VIMALA BAI VADAI
 S/o or W/o : RAJU
 H.NO:1-69,PATHA GUDEM,ADA
 ASIFABAD
 KOMRAMBHEEM
 Telangana
 -504293
 PH: 9100661423

Bill No. : ASF-JI-27 32
Date : 04-04-2026
JC NO : ASFWSJCB27 19
JC Date : 03-Apr-26 12:00:00 AM
Chassis No : 1PY5310ECNA065496
Model No : 5310 TSS GEAR PRO
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SU56285	84821090	Ball Bearing. BALL BEARIN	1.00			416.00	352.54	31.73	9.0	31.73	9.0	0.00	0.0	416.00
2	SU25069	73182200	WASHER	1.00			53.00	44.92	4.04	9.0	4.04	9.0	0.00	0.0	53.00
3	RE65756	84821090	BEARING	1.00			240.00	203.39	18.31	9.0	18.31	9.0	0.00	0.0	240.00
4	R138189	73182200	WASHER	2.00			28.00	47.46	4.27	9.0	4.27	9.0	0.00	0.0	56.00
5	R138343	73182990	RING. SNAP	1.00			14.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
6	R138169	48239030	GASKET	1.00			181.00	153.39	13.81	9.0	13.81	9.0	0.00	0.0	181.00
7	R228055	87089900	PIN. SNAP (YANMAR P/N 1	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
8	R206121	73181500	BOLT. SHOULDER	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
9	R109305	87089900	Bushing. BUSHING	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
10	RE73583	73079990	HOSE CLAMP	1.00			72.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
11	SU32121	40169100	BOOT. GEARSHIFT AND R	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00
12	R139947	87089900	TIE BAND	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
13	PY0161	27101990	TRANSMISSION OIL (209L	5.00			387.86	1,643.47	147.91	9.0	147.91	9.0	0.00	0.0	1,939.30
14	R241296	87089900	RETAINER	1.00			94.00	79.66	7.17	9.0	7.17	9.0	0.00	0.0	94.00
15	APIAR6037 2	73194090	QUICK LOCK PIN	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
16	R120540	73182990	PIN	1.00			125.00	105.93	9.53	9.0	9.53	9.0	0.00	0.0	125.00
Spares Total				23				2,958.72	266.29			266.29		0.00	3,491.30
Services															
1	Gear box overhauling-5E HSN Code :998719			1			3,500.00	2,966.10	266.95	9.0	266.95	9.0	0.00	0.0	3,500.00
Service Total				1.00	0.00	0.00		2966.10	266.95			266.95		0.00	3,500.00
Grand Total :				24				5,924.83	533.24			533.24		0.00	6,991.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Six Thousand Nine Hundred and Ninety One Only
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 3,491.30
Lab.Charges : 3,500.00
Round Off : -0.30
Total : 6,991.00

This is Computer Generated Invoice Signature not Required