VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : https://www.venkatsaienterprises.com

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: H.No. 3-56/3, Bejjanki X Road, Bejjanki, Siddipet, TELANGANA

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

JOBCARD GST INVOICE

C.Code : 24893
C.Name : DUSHETTI LINGAREDDY
S/o or W/o : THIRUPATHIREDDY
GUGGILLA
BEJJANKI
SIDDIPET -.....
Telangana PH: 8985653035

GSTIN :

Bill No. : BJK-JI-27 1563
Date : 03/11/2026
JC NO : BJKWSJCB27 159
JC Date : 11/2/2026 12:00:00 AM
Chassis No : 1VY5042DAJA004064
Model No : 5042 LVY
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ13769	87085000	DIFFERENTIAL. ASSEMBL	1.00			8,937.00	8,511.43	212.79	2.5	212.79	2.5	0.00	0.0	8,937.00
2	SU289671	73181500	SCREW, SCREW, HEX HE	8.00			24.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00
3	19M7167	73181500	SCREW. HEX HEAD. MET	6.00			11.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
4	11M7023	73182400	PIN, COTTER	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
5	R140960	73181500	PIN, PIN, HEADED	1.00			82.00	69.49	6.25	9.0	6.25	9.0	0.00	0.0	82.00
6	SJ29351	87089300	CLUTCH DISK, CLUTCH DI	1.00			3,796.00	3,615.24	90.38	2.5	90.38	2.5	0.00	0.0	3,796.00
7	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
8	19M8318	73181500	SCREW, FLANGED, METR	6.00			21.00	106.78	9.61	9.0	9.61	9.0	0.00	0.0	126.00
9	R141619	87085000	Shift Collar, SHIFT COLLAR	1.00			428.00	407.62	10.19	2.5	10.19	2.5	0.00	0.0	428.00
10	RE173315	84821090	BALL BEARING, 6009	1.00			504.00	427.12	38.44	9.0	38.44	9.0	0.00	0.0	504.00
11	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
12	11M7009	73182400	PIN, COTTER	2.00			2.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
13	T77857	40169320	O-RING, O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
14	T77858	40169320	O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
15	R177336	85361020	20 AMP FUSE	3.00			14.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00
16	R139743	73181500	STUD, STUD	1.00			36.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
17	R185966	73181500	YOKE	2.00			195.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
18	R216707	87089900	NUT	1.00			35.00	29.66	2.67	9.0	2.67	9.0	0.00	0.0	35.00
19	45M7094	73182990	PIN. DRILLED. SAE CLEVI	2.00			57.00	96.61	8.69	9.0	8.69	9.0	0.00	0.0	114.00
20	11M7059	73182400	PIN, COTTER	2.00			3.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
21	24M7047	73182200	WASHER ROND. DIN125T	2.00			6.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
22	R182773	73209090	EXTENSION SPRING	1.00			42.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00
23	R206121	73181500	BOLT. SHOULDER	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
24	R109305	87089900	BUSHING, BUSHING	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
25	R265093	40169990	ISOLATOR, FRONT CHIN	1.00			519.00	439.83	39.58	9.0	39.58	9.0	0.00	0.0	519.00
			Spares Total	**49**				**14,914.80**	**527.60**		**527.60**		**0.00**		**15,970.00**
			Services												
1	Differential overhauling-5E HSN Code :998719			1			6,000.00	5,084.75	457.63	9.0	457.63	9.0	0.00	0.0	6,000.00
			Service Total	**1.00**	0.00	0.00		**5084.75**	**457.63**		**457.63**		**0.00**		**6,000.00**
			Grand Total :	**50**				**19,999.54**	**985.23**		**985.23**		**0.00**		**21,970.00**

GSTIN36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Twenty One Thousand Nine Hundred and Seventy Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : **15,970.00**
Lab.Charges : **6,000.00**
Round Off : **0.00**
Total : **21,970.00**

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									Rs	%	Rs	%	Rs	%	
										This is Computer Generated Invoice Signature not Required					