

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 :

C.Name : BHANU CHANDER
S/o or W/o : BALAIAH
SHENIGARAM
KOHEDA
SIDDIPET
Telangana

-505473

PH: 9000590791

Bill No. : BJK-JI-27 746

Date : 06/07/2026

JC NO : BJKFSJCB27 533

JC Date : 7/6/2026 12:00:00 AM

Chassis No : 1PY5039DEEA000497

Model No : 5039 D

Reg No : AP27BB8428

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	RE524227	40169320	SEAL. REAR OIL	1.00			1,322.00	1,120.34	100.83	9.0	100.83	9.0	0.00	0.0	1,322.00	
2	SJ20637	84849000	SEAL, SEAL CLUTCH SHA	1.00			432.00	366.10	32.95	9.0	32.95	9.0	0.00	0.0	432.00	
3	SJ38861	40169330	Seal, PTO I/P SHAFT SEA	1.00			86.00	72.88	6.56	9.0	6.56	9.0	0.00	0.0	86.00	
4	RE73265	87089900	SHAFT. CLUTCH RELEAS	1.00			624.00	528.81	47.59	9.0	47.59	9.0	0.00	0.0	624.00	
5	R138285	87089900	BUSHING. BUSHING	4.00			78.00	264.41	23.80	9.0	23.80	9.0	0.00	0.0	312.00	
6	RE239148	84339000	EAL. BRAKE.CLUTCH SHA	2.00			55.00	104.76	2.62	2.5	2.62	2.5	0.00	0.0	110.00	
7	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	
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	R221948	73209090	EXTENSION SPRING. PAR	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00	
10	11M7009	73182400	PIN. COTTER	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00	
11	45M7094	73182990	PIN. DRILLED. SAE CLEVI	2.00			56.00	94.92	8.54	9.0	8.54	9.0	0.00	0.0	112.00	
12	24M7047	73182200	WASHER. METALLIC. ROU	2.00			6.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00	
13	11M7059	73182400	PIN. COTTER	2.00			3.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00	
14	R182773	73209090	EXTENSION SPRING	3.00			39.00	99.15	8.92	9.0	8.92	9.0	0.00	0.0	117.00	
15	R185916	87089900	PIN. HEADED	2.00			43.00	72.88	6.56	9.0	6.56	9.0	0.00	0.0	86.00	
16	R46528	73209090	PIN.CLIP	2.00			5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00	
17	24M7040	73182200	WASHER. METALLIC. ROU	5.00			4.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00	
18	PY0746	38200000	COOLANT 1 LIT CAN (NE	1.00			246.00	208.47	18.76	9.0	18.76	9.0	0.00	0.0	246.00	
19	RE548131	76169990	FITTING PLUG	1.00			44.00	37.29	3.36	9.0	3.36	9.0	0.00	0.0	44.00	
20	SU20034	87089900	PLUG. COPPER WASHER	1.00			56.00	47.46	4.27	9.0	4.27	9.0	0.00	0.0	56.00	
	Spares Total			40				3,280.18	288.41			288.41		0.00		3,857.00
	Services															
1	Engine Cylinder Head gasket-5E HSN Code :998719			1			2,000.00	1,694.92	152.54	9.0	152.54	9.0	0.00	0.0	2,000.00	
2	Wiring Harness R&R - Front-5D 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		2118.65	190.68			190.68		0.00		2,500.00
	Grand Total :			42				5,398.82	479.09			479.09		0.00		6,357.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Six Thousand Three Hundred and Fifty Seven Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 3,857.00

Lab.Charges : 2,500.00

Round Off : 0.00

Total : 6,357.00

This is Computer Generated Invoice Signature not Required