

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 : ENUGULA RENUKA
S/o or W/o : SRINIVAS
5-44/2 THOTAPALLY
BEJJANKI
SIDDIPET
Telangana

-505530

PH: 7780534624

Bill No. : BJK-JI-27 775

Date : 13/07/2026

JC NO : BJKFSJCB27 559

JC Date : 7/13/2026 12:00:00 AM

Chassis No. : 1PY5039DCGA005459

Model No : 5039 D

Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R141404	73269099	PLATE	1.00			249.00	211.02	18.99	9.0	18.99	9.0	0.00	0.0	249.00
2	R141329	87089900	BUSHING	2.00			213.00	361.02	32.49	9.0	32.49	9.0	0.00	0.0	426.00
3	R141328	73209090	SPRING	2.00			999.00	1,693.22	152.39	9.0	152.39	9.0	0.00	0.0	1,998.00
4	R141326	87089900	COVER	2.00			467.00	791.53	71.24	9.0	71.24	9.0	0.00	0.0	934.00
5	R182443	73181500	CAP SCREW	2.00			157.00	266.10	23.95	9.0	23.95	9.0	0.00	0.0	314.00
6	R140635	87089900	BUSHING. D8/20	1.00			45.00	38.14	3.43	9.0	3.43	9.0	0.00	0.0	45.00
7	R140547	87089900	O-RING. O-RING. D15	1.00			23.00	19.49	1.75	9.0	1.75	9.0	0.00	0.0	23.00
8	R182548	87089900	WASHER	1.00			65.00	55.08	4.96	9.0	4.96	9.0	0.00	0.0	65.00
9	R182447	73181600	NUT	2.00			101.00	171.19	15.41	9.0	15.41	9.0	0.00	0.0	202.00
10	R216707	87089900	NUT	2.00			35.00	59.32	5.34	9.0	5.34	9.0	0.00	0.0	70.00
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	R140587	73182910	CIRCLIP RS D6	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
Spares Total				18				3,770.32	339.34		339.34		0.00		4,449.00
Services															
1	Draft Sensing Bracket / Spring-5D HSN Code :998719			1			800.00	677.97	61.02	9.0	61.02	9.0	0.00	0.0	800.00
2	Steering Arm-5D HSN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00
Service Total				2.00	0.00	0.00		847.46	76.27		76.27		0.00		1,000.00
Grand Total :				20				4,617.81	415.61		415.61		0.00		5,449.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Five Thousand Four Hundred and Forty Nine Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 4,449.00

Lab.Charges : 1,000.00

Round Off : 0.00

Total : 5,449.00

This is Computer Generated Invoice Signature not Required