

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.com>

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch:

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

JOBCARD GST INVOICE

C.Code :

C.Name : SABBANI MUKTHESH

S/o or W/o :

BATWANPALLI

BELLAMPALLI

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Telangana

PH: 9966330589

Bill No. : BLP-JI-27 1063

Date : 13-07-2026

JC NO : BLPFSJCB27 677

JC Date : 11-Jul-26 12:00:00 AM

Chassis No : PY5310S022560

Model No : 5310

Reg No : AP24S0447

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	SU22629	87084000	SHAFT. PTO OUTPUT	1.00			1,611.00	1,534.29	38.36	2.5	38.36	2.5	0.00	0.0	1,611.00	
2	PYS10246	35061000	Liquid Gasket. LOCTITE 51	1.00			225.00	190.68	17.16	9.0	17.16	9.0	0.00	0.0	225.00	
3	RE61719	40169320	Seal. SEAL. PADDY	1.00			697.00	590.68	53.16	9.0	53.16	9.0	0.00	0.0	697.00	
4	40M7047	73182910	RING. EXTERNAL SNAP	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00	
5	RE72127	84821090	BEARING. BALL. ASSEMB	1.00			468.00	396.61	35.69	9.0	35.69	9.0	0.00	0.0	468.00	
6	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	
7	R139947	87089900	TIE BAND	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00	
8	R192002	87089900	TANK. TANK. OVERFLOW	1.00			254.00	215.25	19.37	9.0	19.37	9.0	0.00	0.0	254.00	
9	APIR120540	73194090	PIN	1.00			70.00	59.32	5.34	9.0	5.34	9.0	0.00	0.0	70.00	
10	APIR241296	73182990	RETAINER	2.00			40.00	67.80	6.10	9.0	6.10	9.0	0.00	0.0	80.00	
11	APIAR60372	73194090	QUICK LOCK PIN	7.00			20.00	118.64	10.68	9.0	10.68	9.0	0.00	0.0	140.00	
	Spares Total			20				3,360.56	202.72			202.72		0.00		3,766.00
	Services															
1	Transmission Oil Replacement Through PTO Service and Filter Replacement			1			1,000.00	847.46	76.27	9.0	76.27	9.0	0.00	0.0	1,000.00	
	Service Total			1.00	0.00	0.00		847.46	76.27			76.27		0.00		1,000.00
	Grand Total :			21				4,208.02	278.99			278.99		0.00		4,766.00

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CIN-U34103TG2013PTC089369

Rupees : Four Thousand Seven Hundred and Sixty Six Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 3,766.00

Lab.Charges : 1,000.00

Round Off : 0.00

Total : 4,766.00

This is Computer Generated Invoice Signature not Required