

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 : 52588 C.Name : DURGAM RAJAMALLU S/o or W/o : BAKKAIAH H.NO:3-25,KOTHA GUDEM NENNAL MANCHERIAL Telangana -504219 PH: 9573274441	Bill No. : BLP-JI-27 1628 Date : 12-09-2026 JC NO : BLPWSJC827 376 JC Date : 10-Sep-26 12:00:00 AM Chassis No : 1PY5405EERE013329 Model No : 5405 4WD BS-IV V1 GEARPRO W/C Reg No :
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GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	R138245	73182200	WASHER	2.00			26.00	44.07	3.97	9.0	3.97	9.0	0.00	0.0	52.00	
2	R138247	73182200	WASHER	4.00			19.00	64.41	5.80	9.0	5.80	9.0	0.00	0.0	76.00	
3	PYS10246	35061000	Liquid Gasket. LOCTITE 51	6.00			225.00	1,144.07	102.97	9.0	102.97	9.0	0.00	0.0	1,350.00	
4	PY7053	84821090	BEARING	2.00			1,342.00	2,274.58	204.71	9.0	204.71	9.0	0.00	0.0	2,684.00	
5	SJ15582	40169330	SEAL. REAR AXLE SEAL	2.00			430.00	728.81	65.59	9.0	65.59	9.0	0.00	0.0	860.00	
6	L35542	87089900	GUIDE	2.00			134.00	227.12	20.44	9.0	20.44	9.0	0.00	0.0	268.00	
7	PYS10231	27101990	JD GREASE GARD PREMI	2.00			119.00	201.69	18.15	9.0	18.15	9.0	0.00	0.0	238.00	
8	R281304	87089900	LOCK PLATE. LOCK PLAT	1.00			72.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00	
9	R229180	87089900	LUBRICATION FITTING. G	2.00			44.00	74.58	6.71	9.0	6.71	9.0	0.00	0.0	88.00	
10	R138169	48239030	GASKET	1.00			181.00	153.39	13.81	9.0	13.81	9.0	0.00	0.0	181.00	
11	RE61719	40169320	Seal. SEAL. PADDY	1.00			739.00	626.27	56.36	9.0	56.36	9.0	0.00	0.0	739.00	
12	SU32121	40169100	BOOT. GEARSHIFT AND R	2.00			102.00	172.88	15.56	9.0	15.56	9.0	0.00	0.0	204.00	
13	R139947	87089900	TIE BAND	10.00			10.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00	
14	RE45864	84212300	OIL FILTER. FILTER ELEM	1.00			1,130.00	957.63	86.19	9.0	86.19	9.0	0.00	0.0	1,130.00	
15	R139946	87089900	TIE BAND. TIE BAND	10.00			5.00	42.37	3.81	9.0	3.81	9.0	0.00	0.0	50.00	
16	34M7036	73182910	PIN. SPRING	1.00			10.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00	
17	11M7017	73182400	PIN. COTTER	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00	
18	PY0023	27101990	HYGARD TRANSMISSION	2.00			11,675.00	19,788.14	1,780.93	9.0	1,780.93	9.0	0.00	0.0	23,350.00	
19	11M7059	73182400	PIN. COTTER	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00	
20	M141743	39269099	KNOB. KNOB. METRIC T-G	1.00			93.00	78.81	7.09	9.0	7.09	9.0	0.00	0.0	93.00	
	Spares Total			54				26,737.30	2,406.35			2,406.35		0.00		31,550.00
	Services															
1	Clutch Overhauling-5E HSN Code :998719			1			3,000.00	2,542.37	228.81	9.0	228.81	9.0	0.00	0.0	3,000.00	
2	Transmission Oil Replacement Through PTO Overhaul & Oil 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			2.00	0.00	0.00		3389.83	305.08			305.08		0.00		4,000.00
	Grand Total :			56				30,127.12	2,711.43			2,711.43		0.00		35,550.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Thirty Five Thousand Five Hundred and Fifty Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 31,550.00
Lab.Charges : 4,000.00
Round Off : 0.00
Total : 35,550.00

This is Computer Generated Invoice Signature not Required