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 : AMBADI MAHENDAR
S/o or W/o : AMBADI RAJAIAH
#2-88/1,CHITHAPUR
NENNEL
MANCHERIAL -504251
Telangana PH: 9989764146

GSTIN :

Bill No. : BLP-JI-27 1817
Date : 05-11-2026
JC NO : BLPWSJCB27 400
JC Date : 03-Nov-26 12:00:00 AM
Chassis No : 1VY5050DCRA080840
Model No : 5050D 4WD GEAR PRO V1
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PYS10246	35061000	Liquid Gasket, LOCTITE 51	2.00			225.00	381.36	34.32	9.0	34.32	9.0	0.00	0.0	450.00
2	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
3	RE45864	84212300	OIL FILTER, FILTER ELEM	1.00			1,198.00	1,015.25	91.37	9.0	91.37	9.0	0.00	0.0	1,198.00
4	SJ16534	90261020	DIPPERSTICK, METALLIC	1.00			207.00	175.42	15.79	9.0	15.79	9.0	0.00	0.0	207.00
5	R141340	87089900	O-RING	1.00			23.00	19.49	1.75	9.0	1.75	9.0	0.00	0.0	23.00
6	34M7036	73182910	BM01	1.00			10.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
7	11M7023	73182400	PIN, COTTER	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
8	RE241204	87089900	OIL LINE	1.00			436.00	369.49	33.25	9.0	33.25	9.0	0.00	0.0	436.00
9	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
10	APISJ12061	73269099	HYD. QUICK-CONNECT C	1.00			600.00	508.47	45.76	9.0	45.76	9.0	0.00	0.0	600.00
11	38H5135	73079990	FITTING	1.00			72.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
12	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
13	51M7041	40169320	O RING. JDS-G173 M14 ST	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
			Spares Total	**15**				**22,977.16**	**2,067.92**		**2,067.92**		**0.00**		**27,113.00**
			Services												
1	Transmission Oil Replacement Through PTO Service and 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	**1.00**	0.00	0.00		**847.46**	**76.27**		**76.27**		**0.00**		**1,000.00**
			Grand Total :	**16**				**23,824.57**	**2,144.19**		**2,144.19**		**0.00**		**28,113.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Twenty Eight Thousand One Hundred and Thirteen Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : **27,113.00**
Lab.Charges : **1,000.00**
Round Off : **0.00**
Total : **28,113.00**

This is Computer Generated Invoice Signature not Required