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 : 48356
C.Name : NUNAVATH SHARADHA
S/o or W/o : H.No.4-20
GOLLABUDDARAM
BHUPALPALLY
JAYASHANKAR -506169
Telangana PH: 880088571

GSTIN :

Bill No. : BPL-JI-27 1021
Date : 28-10-2026
JC NO : BPLWSJCB27 269
JC Date : 28-Oct-26 12:00:00 AM
Chassis No : 1PY5050DCPG052254
Model No : 5050D 4WD SCV (14.9*28)F9.5
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ14405	84879000	SEAL KIT. SEAL.FACE	1.00			1,597.00	1,353.39	121.81	9.0	121.81	9.0	0.00	0.0	1,597.00
2	TR122527	87089900	Bearing Cup, CUP,FACE S	1.00			896.00	759.32	68.34	9.0	68.34	9.0	0.00	0.0	896.00
3	LVU20868	40169360	PLUG. PLUG - WELCH W/	1.00			510.00	432.20	38.90	9.0	38.90	9.0	0.00	0.0	510.00
4	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
5	R223319	73181500	SCREW. FLANGED.METRI	1.00			29.00	24.58	2.21	9.0	2.21	9.0	0.00	0.0	29.00
6	SJ44913	87089900	Ball Joint Socket, LH - BALL	1.00			2,928.00	2,481.36	223.32	9.0	223.32	9.0	0.00	0.0	2,928.00
7	SJ42580	84212900	Filler Cap, FUEL TANK, LO	1.00			506.00	428.81	38.59	9.0	38.59	9.0	0.00	0.0	506.00
			Spares Total	**7**				**5,670.34**	**510.33**		**510.33**		**0.00**		**6,691.00**
			Services												
1	Front Axle Overhauling (2WD)-5E HSN Code :998719			1			1,500.00	1,271.19	114.41	9.0	114.41	9.0	0.00	0.0	1,500.00
			Service Total	**1.00**	0.00	0.00		**1271.19**	**114.41**		**114.41**		**0.00**		**1,500.00**
			Grand Total :	**8**				**6,941.53**	**624.74**		**624.74**		**0.00**		**8,191.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Eight Thousand One Hundred and Ninety One Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : **6,691.00**
Lab.Charges : **1,500.00**
Round Off : **0.00**
Total : **8,191.00**

This is Computer Generated Invoice Signature not Required