

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 : BASAVENI SHANKAR

S/o or W/o :

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Telangana

PH: 9989414292

Bill No. : BPL-JI-27 582

Date : 04-07-2026

JC NO : BPLWSJC827 150

JC Date : 03-Jul-26 12:00:00 AM

Chassis No : 1PY5045DJFA025694

Model No : 5045 D

Reg No : TS04EF2683

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ38861	40169330	Seal, PTO I/P SHAFT SEA	1.00			87.00	73.73	6.64	9.0	6.64	9.0	0.00	0.0	87.00
2	SJ20637	84849000	SEAL, SEAL CLUTCH SHA	1.00			432.00	366.10	32.95	9.0	32.95	9.0	0.00	0.0	432.00
3	RE524227	40169320	SEAL. REAR OIL	1.00			1,322.00	1,120.34	100.83	9.0	100.83	9.0	0.00	0.0	1,322.00
4	SJ17631	87084000	DRIVE SHAFT. DRIVE SHA	1.00			4,192.00	3,992.38	99.81	2.5	99.81	2.5	0.00	0.0	4,192.00
5	R193829	73209090	DISK SPRING	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
6	R193828	73182200	WASHER	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
7	RE193827	84824000	NEEDLE BEARING	1.00			223.00	188.98	17.01	9.0	17.01	9.0	0.00	0.0	223.00
8	RE194238	84822090	CYLINDRICAL ROLLER BE	1.00			1,093.00	926.27	83.36	9.0	83.36	9.0	0.00	0.0	1,093.00
9	R193826	84832000	BEARING RACE. NEEDLE.	1.00			99.00	83.90	7.55	9.0	7.55	9.0	0.00	0.0	99.00
10	RE72074	84821090	BEARING. BALL. ASSEMB	1.00			459.00	388.98	35.01	9.0	35.01	9.0	0.00	0.0	459.00
11	19M8318	73181500	SCREW. FLANGED. METR	6.00			21.00	106.78	9.61	9.0	9.61	9.0	0.00	0.0	126.00
12	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
13	T77857	40169320	O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
14	PY0747	38200000	COOLANT 10 LIT CAN (NE	1.00			2,275.00	1,927.97	173.52	9.0	173.52	9.0	0.00	0.0	2,275.00
15	DZ106636	87089100	HOSE,COOLANT HOSE	1.00			36.00	34.29	0.86	2.5	0.86	2.5	0.00	0.0	36.00
16	R131765	87089900	PLUG. xxx	1.00			58.00	49.15	4.42	9.0	4.42	9.0	0.00	0.0	58.00
Spares Total				21				9,334.30	578.35		578.35		0.00		10,491.00
Services															
1	Clutch Overhauling-5D HSN Code :998719			1			2,000.00	1,694.92	152.54	9.0	152.54	9.0	0.00	0.0	2,000.00
2	Clutch and Breake pedal bushes R&R - 5D HSN Code :998719			1			400.00	338.98	30.51	9.0	30.51	9.0	0.00	0.0	400.00
Service Total				2.00	0.00	0.00		2033.90	183.05		183.05		0.00		2,400.00
Grand Total :				23				11,368.19	761.40		761.40		0.00		12,891.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Twelve Thousand Eight 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 : 10,491.00

Lab.Charges : 2,400.00

Round Off : 0.00

Total : 12,891.00

This is Computer Generated Invoice Signature not Required