

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: D.No.1-55, Sai Nagar, Ellakkapet, Chennai, Dist: Mancherial, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code : 22052
C.Name : JANAGAMA POCHAMALLU
S/o or W/o : NARSAIAH
1-5. GANGARAM
CHENNUR
MANCHERIAL
Telangana
PH: 9666981754

Bill No. : CHN-JI-26 2611
Date : 17-03-2026
JC NO : CHNWSJCB26 812
JC Date : 17-Mar-26 12:00:00 AM
Chassis No : 1PY5045DKHA043307
Model No : 5045 LPY
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R141164	40169320	O-RING. (3.53 X 58.74)	1.00			69.00	58.47	5.26	9.0	5.26	9.0	0.00	0.0	69.00
2	SJ18395	87083000	BRAKE DISK	2.00			1,198.00	2,281.90	57.05	2.5	57.05	2.5	0.00	0.0	2,396.00
3	L116596	87083000	BRAKE ACTUATING DISK	2.00			731.00	1,392.38	34.81	2.5	34.81	2.5	0.00	0.0	1,462.00
4	L157031	87089900	CLIP	3.00			9.00	22.88	2.06	9.0	2.06	9.0	0.00	0.0	27.00
5	R224924	73181500	FLANGE NUT. M20X1.5	2.00			53.00	89.83	8.08	9.0	8.08	9.0	0.00	0.0	106.00
6	R212823	73181500	Wheel Bolt. WHEEL BOLT.	2.00			146.00	247.46	22.27	9.0	22.27	9.0	0.00	0.0	292.00
7	R94067	73182990	PIN FASTENER. CLEVIS	2.00			58.00	98.31	8.85	9.0	8.85	9.0	0.00	0.0	116.00
8	R181017	87089900	SPRING PIN	1.00			18.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
9	24M7040	73182200	WASHER. METALLIC. ROU	2.00			4.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
Spares Total				17				4,213.28	140.36		140.36		0.00		4,494.00
Services															
1	Brake overhauling Per Side-5D 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 :				18				5,484.45	254.77		254.77		0.00		5,994.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Five Thousand Nine Hundred and Ninety Four Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 4,494.00
Lab.Charges : 1,500.00
Round Off : 0.00
Total : 5,994.00

This is Computer Generated Invoice Signature not Required