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, Chennur, Dist: Mancherial, TS

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOBCARD GST INVOICE

C.Code : 41227
C.Name : JUMMIDI RAJESH
S/o or W/o : MUTTAIAH
#4-45,EDAGATTA
KOTAPALLI
MANCHERIAL -504201
Telangana PH: 9603655103

GSTIN :

Bill No. : CHN-JI-27 918
Date : 04-07-2026
JC NO : CHNWSJCB27 293
JC Date : 04-Jul-26 12:00:00 AM
Chassis No : 1PY5045DVMA071607
Model No : 5045D 4WD SCV
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SU64566	40103999	V-Belt, FAN	1.00			421.00	356.78	32.11	9.0	32.11	9.0	0.00	0.0	421.00
2	SU20123	73269099	SHAFT. PTO OUTPUT	1.00			3,404.00	2,884.75	259.63	9.0	259.63	9.0	0.00	0.0	3,404.00
3	SU20133	87089900	BUSHING. 540E GEAR	1.00			162.00	137.29	12.36	9.0	12.36	9.0	0.00	0.0	162.00
4	R140987	87089900	BUSHING	1.00			198.00	167.80	15.10	9.0	15.10	9.0	0.00	0.0	198.00
5	RE61719	40169320	Seal. SEAL. PADDY	1.00			697.00	590.68	53.16	9.0	53.16	9.0	0.00	0.0	697.00
6	R141317	87089900	TIE ROD	1.00			160.00	135.59	12.20	9.0	12.20	9.0	0.00	0.0	160.00
7	R140618	87089900	DRAFT SENSING CONNE	1.00			116.00	98.31	8.85	9.0	8.85	9.0	0.00	0.0	116.00
8	R140555	87089900	SCREW	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
9	R140624	87089900	NUT	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
10	R181017	87089900	SPRING PIN	1.00			18.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
11	RE73323	73269099	LEVER	1.00			175.00	148.31	13.35	9.0	13.35	9.0	0.00	0.0	175.00
12	R140587	73182910	CIRCLIP RS D6	3.00			4.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
13	R140635	87089900	BUSHING. D8/20	1.00			45.00	38.14	3.43	9.0	3.43	9.0	0.00	0.0	45.00
			Spares Total	**15**				**4,603.38**	**414.31**		**414.31**		**0.00**		**5,432.00**
			Services												
1	Transmission Oil Replacement Through PTO Cover and TC Oil Filter Replacement HSN Code:998719			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**				**5,450.87**	**490.58**		**490.58**		**0.00**		**6,432.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Six Thousand Four Hundred and Thirty Two Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total :	**5,432.00**
Lab.Charges :	**1,000.00**
Round Off :	**0.00**
Total :	**6,432.00**

This is Computer Generated Invoice Signature not Required