

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Mancherial Road, Choppadandi-505415 Dist : Karimnagar,Telangana

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

JOB CARD GST INVOICE

C.Code :

C.Name : GANDAM VIDYA SAGAR (7933/A)

S/o or W/o : RAJIAH

MALLAPUR

DHARMARAM

PEDDAPALLI

Telangana

-505415

PH: 9676960202

Bill No. : CPD-JI-26 2314

Date : 17-03-2026

JC NO : CPDWSJCB26 1117

JC Date : 17-Mar-26 12:00:00 AM

Chassis No : PY5310S068580

Model No : 5310 SCV

Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE524227	40169320	SEAL. REAR OIL	1.00			1,296.00	1,098.31	98.85	9.0	98.85	9.0	0.00	0.0	1,296.00
2	PYS10231	27101990	JD GREASE GARD PREMI	1.00			119.00	100.85	9.08	9.0	9.08	9.0	0.00	0.0	119.00
3	SJ38861	40169330	Seal, PTO II.P SHAFT SEA	1.00			86.00	72.88	6.56	9.0	6.56	9.0	0.00	0.0	86.00
4	RE173315	84821090	BALL BEARING. 6009	1.00			494.00	418.64	37.68	9.0	37.68	9.0	0.00	0.0	494.00
5	RE173314	84821090	BALL BEARING. 6013	1.00			834.00	706.78	63.61	9.0	63.61	9.0	0.00	0.0	834.00
6	R176683	40169320	PACKING. PACKING. .	1.00			10.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
7	PY0517	40169320	O RING KIT BRAKE VALVE	1.00			539.00	456.78	41.11	9.0	41.11	9.0	0.00	0.0	539.00
8	A4730R	40169320	O-RING. ID-0.984 SEC-0.13	2.00			26.00	44.07	3.97	9.0	3.97	9.0	0.00	0.0	52.00
9	L56974	39174000	ADAPTER	2.00			54.00	91.53	8.24	9.0	8.24	9.0	0.00	0.0	108.00
10	R114417	40093100	HOSE.BRAKE VALVE INLE	1.00			202.00	171.19	15.41	9.0	15.41	9.0	0.00	0.0	202.00
11	R287442	40094200	HOSE	1.00			47.00	39.83	3.58	9.0	3.58	9.0	0.00	0.0	47.00
12	AR21837	73269099	HOSE CLAMP. CLAMP. HO	1.00			50.00	42.37	3.81	9.0	3.81	9.0	0.00	0.0	50.00
13	51M7049	40169320	O RING. JDS-G173 M42 ST	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
14	R48568	40169390	VALVE.CLEANOUT	1.00			47.00	39.83	3.58	9.0	3.58	9.0	0.00	0.0	47.00
15	21M7362	73181500	SCREW. MACHINE	4.00			7.00	23.73	2.14	9.0	2.14	9.0	0.00	0.0	28.00
16	SJ10011	87089900	VALVE. FUEL SUPPLY WI	1.00			238.00	226.67	5.67	2.5	5.67	2.5	0.00	0.0	238.00
17	R139947	87089900	TIE BAND	1.00			10.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
18	SU32121	40169100	BOOT. GEARSHIFT AND R	1.00			96.00	81.36	7.32	9.0	7.32	9.0	0.00	0.0	96.00
Spares Total				23				3,641.90	313.05			313.05		0.00	4,268.00
Services															
1	Clutch Overhauling-5E HSN Code :998719			1			3,000.00	2,542.37	228.81	9.0	228.81	9.0	0.00	0.0	3,000.00
2	Transmission Oil Replacement Through PTO Overhaul of 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				2.00	0.00	0.00		3389.83	305.08			305.08		0.00	4,000.00
Grand Total :				25				7,031.76	618.13			618.13		0.00	8,268.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Eight Thousand Two Hundred and Sixty Eight Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 4,268.00

Lab.Charges : 4,000.00

Round Off : 0.00

Total : 8,268.00

This is Computer Generated Invoice Signature not Required