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

JOBCARD GST INVOICE

C.Code :

C.Name : SILIVERI SHIVA KUMAR
S/o or W/o : LACHAIAH
H.NO.3-83, JULAPALLI
JULAPALLI
PEDDAPALLI -505525
Telangana PH: 9014930336

GSTIN :

Bill No. : CPD-JI-27 1601
Date : 27-10-2026
JC NO : CPDWSJCB27 594
JC Date : 26-Oct-26 12:00:00 AM
Chassis No : 1VY5050DPSE084705
Model No : 5050D 4WD GEAR PRO V1
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R226041	73182200	WASHER	1.00			87.00	73.73	6.64	9.0	6.64	9.0	0.00	0.0	87.00
2	R226040	73182200	WASHER, WASHER	1.00			122.00	103.39	9.31	9.0	9.31	9.0	0.00	0.0	122.00
3	R105198	87089900	DISK, LINING, FACING	2.00			48.00	81.36	7.32	9.0	7.32	9.0	0.00	0.0	96.00
4	L2027CU	40169320	ACKING. O-RING	2.00			100.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00
5	R105168	73182200	WASHER	2.00			9.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
6	12M6601	73182200	WASHER, METALLIC, CON	4.00			21.00	71.19	6.41	9.0	6.41	9.0	0.00	0.0	84.00
7	R105216	73182200	WASHER	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
8	P51212	40169320	O-RING	3.00			9.00	22.88	2.06	9.0	2.06	9.0	0.00	0.0	27.00
9	26H70	87089900	KEY, WOODRUFF	6.00			19.00	96.61	8.69	9.0	8.69	9.0	0.00	0.0	114.00
10	R34404	40169320	PACKING. O-RING	2.00			7.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
11	R32507	73182990	RING,RETAINING	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
12	R72653	73182990	RING. RETAINING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
13	SU295032	87089900	SHAFT. SHAFT. DRAFT FE	1.00			288.00	244.07	21.97	9.0	21.97	9.0	0.00	0.0	288.00
14	R245442	40169320	SEALING RING	1.00			22.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00
15	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
16	R139947	87089900	TIE BAND	1.00			10.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
17	R274684	73209090	PIN. SPRING LOCKING	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
			Spares Total	**31**				**1,127.96**	**101.52**		**101.52**		**0.00**		**1,331.00**
			Services												
			Service Total	**0.00**	0.00	0.00			**0.00**		**0.00**		**0.00**		**0.00**
			Grand Total :	**31**				**1,127.95**	**101.52**		**101.52**		**0.00**		**1,331.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : One Thousand Three Hundred and Thirty One Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 1,331.00
Lab.Charges : 0.00
Round Off : 0.00
Total : 1,331.00

This is Computer Generated Invoice Signature not Required