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 : 35826
C.Name : IRUGURALA GANGARAJU
S/o or W/o : KANUKAIAH
1-34/D.THOGURUMAMIDI KUNTA.CHOPPADANDI
CHOPPADANDI
KARIMNAGAR -.....
Telangana PH: 9948864792

GSTIN :

Bill No. : CPD-JI-27 1620
Date : 30-10-2026
JC NO : CPDWSJCB27 600
JC Date : 30-Oct-26 12:00:00 AM
Chassis No : 1VY5039DALA008800
Model No : 5039 D LVY
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SU30991	87084000	HELICAL GEAR. 4TH/A RA	1.00			906.00	862.86	21.57	2.5	21.57	2.5	0.00	0.0	906.00
2	RE255440	84821090	BALL BEARING, SEALED	2.00			522.00	884.75	79.63	9.0	79.63	9.0	0.00	0.0	1,044.00
3	RE255443	84821090	BALL BEARING, SEALED	2.00			445.00	754.24	67.88	9.0	67.88	9.0	0.00	0.0	890.00
4	RE255438	84821090	BALL BEARING, SEALED	1.00			790.00	669.49	60.25	9.0	60.25	9.0	0.00	0.0	790.00
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	R94067	73182990	PIN FASTENER, CLEVIS	2.00			59.00	100.00	9.00	9.0	9.00	9.0	0.00	0.0	118.00
8	SU32121	40169100	BOOT, GEARSHIFT AND R	2.00			102.00	172.88	15.56	9.0	15.56	9.0	0.00	0.0	204.00
9	R139946	87089900	TIE BAND, TIE BAND	2.00			4.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
10	RE68048	84219900	AIR FILTER, PRIMARY	1.00			1,029.00	872.03	78.48	9.0	78.48	9.0	0.00	0.0	1,029.00
			Spares Total	**15**				**4,361.18**	**336.41**		**336.41**		**0.00**		**5,034.00**
			Services												
1	Clutch Housing to Gear Box Housing Oil Seal-5D HSN Code :998719			1			2,500.00	2,118.64	190.68	9.0	190.68	9.0	0.00	0.0	2,500.00
2	Washing (Normal Tractor)-5D HSN Code :998719					1	250.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
			Service Total	**1.00**	0.00	1.00		**2118.64**	**190.68**		**190.68**		**0.00**		**2,500.00**
			Grand Total :	**17**				**6,479.80**	**527.09**		**527.09**		**0.00**		**7,534.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Seven Thousand Five Hundred and Thirty Four Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 5,034.00
Lab.Charges : 2,500.00
Round Off : 0.00
Total : 7,534.00

This is Computer Generated Invoice Signature not Required