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 : NUNAVATH RAVI
S/o or W/o : KISHAN NAYAK
PATHIPAKA
DHARMARAM
PEDDAPALLI -505416
Telangana PH: 6305119584

GSTIN :

Bill No. : CPD-JI-27 1623
Date : 30-10-2026
JC NO : CPDFSJCB27 738
JC Date : 30-Oct-26 12:00:00 AM
Chassis No : PY5310S016020-DRM
Model No : 5310
Reg No : AP25N4363-DRM

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY7053	84821090	BEARING	1.00			1,369.00	1,160.17	104.42	9.0	104.42	9.0	0.00	0.0	1,369.00
2	SJ15582	40169330	SEAL, REAR AXLE SEAL	1.00			456.00	386.44	34.78	9.0	34.78	9.0	0.00	0.0	456.00
3	AL39391	40169320	SEAL	1.00			450.00	381.36	34.32	9.0	34.32	9.0	0.00	0.0	450.00
4	L35542	87089900	GUIDE	1.00			144.00	122.03	10.98	9.0	10.98	9.0	0.00	0.0	144.00
5	L156476	87085000	PLATE. LOCK	1.00			75.00	71.43	1.79	2.5	1.79	2.5	0.00	0.0	75.00
6	R212825	73182200	THRUST WASHER, PH-BZ	1.00			48.00	40.68	3.66	9.0	3.66	9.0	0.00	0.0	48.00
7	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
8	L77363	73181500	SCREW,SPECIAL WITH FL	1.00			104.00	88.14	7.93	9.0	7.93	9.0	0.00	0.0	104.00
9	R212825	73182200	THRUST WASHER, PH-BZ	1.00			48.00	40.68	3.66	9.0	3.66	9.0	0.00	0.0	48.00
10	AL76888	84822090	CYLINDRICAL ROLLER BE	1.00			632.00	535.59	48.20	9.0	48.20	9.0	0.00	0.0	632.00
			Spares Total	**10**				**2,927.36**	**258.82**		**258.82**		**0.00**		**3,445.00**
			Services												
1	Rear Axle per side-5E HSN Code :998719			1			2,300.00	1,949.15	175.42	9.0	175.42	9.0	0.00	0.0	2,300.00
2	Hydraulic Arm / Seals Replacement 1 side-5E HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
			Service Total	**2.00**	0.00	0.00		**2372.88**	**213.56**		**213.56**		**0.00**		**2,800.00**
			Grand Total :	**12**				**5,300.25**	**472.38**		**472.38**		**0.00**		**6,245.00**

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CIN-U34103TG2013PTC089369

Rupees : Six Thousand Two Hundred and Forty Five Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 3,445.00
Lab.Charges : 2,800.00
Round Off : 0.00
Total : 6,245.00

This is Computer Generated Invoice Signature not Required