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 : AMARAGONDA THIRUPATHI-(1561/A)
S/o or W/o : ....
CHOPPADANDI
CHOPPADANDI
KARIMNAGAR -.....
Telangana PH: 9948532275

GSTIN :

Bill No. : CPD-JI-27 1637
Date : 03-11-2026
JC NO : CPDFSJCB27 745
JC Date : 02-Nov-26 12:00:00 AM
Chassis No : PY5103S015275
Model No : 5103 S MS
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE72832	72149990	ROD, PTO WELDED PULL,	1.00			262.00	222.03	19.98	9.0	19.98	9.0	0.00	0.0	262.00
2	40M7068	73182910	Snap Ring	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
3	RE186823	87089900	PIVOT, PLATE, PTO LEVE	1.00			198.00	167.80	15.10	9.0	15.10	9.0	0.00	0.0	198.00
4	14M7274	73181600	NUT	2.00			11.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00
5	R46528	73209090	PIN,CLIP	2.00			5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
6	54M4421	84339000	YOKE. METRIC	1.00			106.00	100.95	2.52	2.5	2.52	2.5	0.00	0.0	106.00
7	R140961	73181500	PIN, DRILLED, SAE CLEVI	2.00			23.00	38.98	3.51	9.0	3.51	9.0	0.00	0.0	46.00
8	24M7040	73182200	WASHER	5.00			4.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
9	SU38904	84833000	BUSHING	2.00			25.00	42.37	3.81	9.0	3.81	9.0	0.00	0.0	50.00
10	R198085	87089900	ROD, PTO LOWER	1.00			71.00	60.17	5.42	9.0	5.42	9.0	0.00	0.0	71.00
11	R139915	87089900	TURNBUCKLE	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
12	24M7406	73182200	WASHER, METALLIC, ROU	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
13	RE73159	87089900	BRACKET, BRACKET, PTO	1.00			177.00	150.00	13.50	9.0	13.50	9.0	0.00	0.0	177.00
			Spares Total	**21**				**869.62**	**71.69**		**71.69**		**0.00**		**1,013.00**
			Services												
1	PTO Lever R&R-5D HSN Code :998719			1			600.00	508.47	45.76	9.0	45.76	9.0	0.00	0.0	600.00
			Service Total	**1.00**	0.00	0.00		**508.47**	**45.76**		**45.76**		**0.00**		**600.00**
			Grand Total :	**22**				**1,378.05**	**117.45**		**117.45**		**0.00**		**1,613.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : One Thousand Six Hundred and Thirteen Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 1,013.00
Lab.Charges : 600.00
Round Off : 0.00
Total : 1,613.00

This is Computer Generated Invoice Signature not Required