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 : THOTLA RAJESHAM-OC
S/o or W/o : RAMAIAH
PEDDAKURMAPALLI
CHOPPADANDI
KARIMNAGAR -505415
Telangana PH: 9949317150

GSTIN :

Bill No. : CPD-JI-27 1671
Date : 11-11-2026
JC NO : CPDFSJCB27 761
JC Date : 10-Nov-26 12:00:00 AM
Chassis No : 1PY5405ECPL012361
Model No : 5405 2WD BSIV
Reg No : AP40AQ6257

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	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
2	R139947	87089900	TIE BAND	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
3	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
4	R120247	73182200	RING	1.00			32.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
5	DZ114256	84212300	Oil Filter	1.00			1,146.00	971.19	87.41	9.0	87.41	9.0	0.00	0.0	1,146.00
6	DZ122831	84219900	FILTER ELEMENT, SPIN O	1.00			1,015.00	860.17	77.42	9.0	77.42	9.0	0.00	0.0	1,015.00
7	DZ122832	84219900	FILTER ELEMENT, SPIN O	1.00			1,877.00	1,590.68	143.16	9.0	143.16	9.0	0.00	0.0	1,877.00
8	SJ10011	87089900	VALVE, FUEL SUPPLY WI	1.00			258.00	245.71	6.14	2.5	6.14	2.5	0.00	0.0	258.00
9	RE233247	85123010	HORN. DC (EEC APPROV	1.00			309.00	261.86	23.57	9.0	23.57	9.0	0.00	0.0	309.00
10	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
11	R139947	87089900	TIE BAND	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
			Spares Total	**15**				**4,346.52**	**375.24**		**375.24**		**0.00**		**5,097.00**
			Services												
1	Transmission Oil Replacement Through PTO Cover and Oil Filter Replacement HSN Code-998719			1			1,000.00	847.46	76.27	9.0	76.27	9.0	0.00	0.0	1,000.00
			Service Total	**1.00**	0.00	0.00		**847.46**	**76.27**		**76.27**		**0.00**		**1,000.00**
			Grand Total :	**16**				**5,194.02**	**451.51**		**451.51**		**0.00**		**6,097.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Six Thousand and Ninety Seven Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 5,097.00
Lab.Charges : 1,000.00
Round Off : 0.00
Total : 6,097.00

This is Computer Generated Invoice Signature not Required