

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

JOB CARD GST INVOICE

C.Code :

C.Name : SATRAVENI SRINIVAS

S/o or W/o : LAXMAIAH

ARNAKONDA

CHOPPADANDI

KARIMNAGAR

Telangana

-505415

PH: 9490534802

Bill No. : CPD-JI-27 54

Date : 10-04-2026

JC NO : CPDWSJCB27 28

JC Date : 10-Apr-26 12:00:00 AM

Chassis No : PY51048007267

Model No : 5104

Reg No : AP20Y9644-KRM

GSTIN :

| SNo | Item Code | HSN | Item Description | Qty | Wty | Foc | Unit Rate | Assesable Value | CGST | | SGST | | IGST | | Amount |
|----------------------|--------------------------------------|----------|--------------------------|-------------|-------------|-------------|-----------|-----------------|---------------|-----|-------|---------------|------|-------------|-----------------|
| | | | | | | | | | Rs | % | Rs | % | Rs | % | |
| 1 | R213580 | 87089900 | BUSHING. BUSH SPHERIC | 1.00 | | | 580.00 | 491.53 | 44.24 | 9.0 | 44.24 | 9.0 | 0.00 | 0.0 | 580.00 |
| 2 | R140035 | 73182910 | SNAP RING | 1.00 | | | 22.00 | 18.64 | 1.68 | 9.0 | 1.68 | 9.0 | 0.00 | 0.0 | 22.00 |
| 3 | SU48184 | 87089900 | OIL LINE, HYDRAULIC PU | 1.00 | | | 993.00 | 945.71 | 23.64 | 2.5 | 23.64 | 2.5 | 0.00 | 0.0 | 993.00 |
| 4 | R180595 | 73182200 | BUSHING. BUSHING | 2.00 | | | 70.00 | 118.64 | 10.68 | 9.0 | 10.68 | 9.0 | 0.00 | 0.0 | 140.00 |
| 5 | R180596 | 40169330 | GASKET. GASKET | 2.00 | | | 54.00 | 91.53 | 8.24 | 9.0 | 8.24 | 9.0 | 0.00 | 0.0 | 108.00 |
| 6 | 40M1825 | 73182990 | RING. EXTERNAL SNAP | 1.00 | | | 6.00 | 5.08 | 0.46 | 9.0 | 0.46 | 9.0 | 0.00 | 0.0 | 6.00 |
| 7 | R190801 | 87089900 | LUBRICATION FITTING | 1.00 | | | 20.00 | 16.95 | 1.53 | 9.0 | 1.53 | 9.0 | 0.00 | 0.0 | 20.00 |
| 8 | SU302733 | 87089900 | PIN. PIN. CYLINDER FIXIN | 1.00 | | | 228.00 | 193.22 | 17.39 | 9.0 | 17.39 | 9.0 | 0.00 | 0.0 | 228.00 |
| 9 | R246399 | 73181600 | NUT. NUT | 1.00 | | | 19.00 | 16.10 | 1.45 | 9.0 | 1.45 | 9.0 | 0.00 | 0.0 | 19.00 |
| 10 | 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 |
| Spares Total | | | | 12 | | | | 1,907.54 | 110.23 | | | 110.23 | | 0.00 | 2,128.00 |
| Services | | | | | | | | | | | | | | | |
| 1 | General Check up HSN Code :998719 | | | 1 | | | 300.00 | 254.24 | 22.88 | 9.0 | 22.88 | 9.0 | 0.00 | 0.0 | 300.00 |
| Service Total | | | | 1.00 | 0.00 | 0.00 | | 254.24 | 22.88 | | | 22.88 | | 0.00 | 300.00 |
| Grand Total : | | | | 13 | | | | 2,161.81 | 133.11 | | | 133.11 | | 0.00 | 2,428.00 |

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CIN-U34103TG2013PTC089369

Rupees : Two Thousand Four Hundred and Twenty Eight Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 2,128.00

Lab.Charges : 300.00

Round Off : 0.00

Total : 2,428.00

This is Computer Generated Invoice Signature not Required