

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.com>

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Mancherla Road, Choppadandi-505415 Dist : Karimnagar,Telangana

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOBCARD GST INVOICE

C.Code :

C.Name : PEDDI RAMULU
S/o or W/o : POCHALU
CHEEMALAPETA
JULLAPELLI
PEDDAPALLI
Telangana

-505525
PH: 9912775747

Bill No. : CPD-JI-27 821

Date : 06-07-2026

JC NO : CPDWSJCB27 384

JC Date : 06-Jul-26 12:00:00 AM

Chassis No : 1PY5038DCCA003620

Model No : 5038 D PD

Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE245728	87089900	Footrest. ASSEMBLY RH P	1.00			1,581.00	1,339.83	120.58	9.0	120.58	9.0	0.00	0.0	1,581.00
2	R185966	73181500	YOKE	2.00			191.00	323.73	29.14	9.0	29.14	9.0	0.00	0.0	382.00
3	R139743	73181500	STUD	1.00			36.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
4	14M7415	73181600	NUT. METRIC. THIN HEX	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
5	19M7866	73181500	SCREW. FLANGED. METR	5.00			7.00	29.66	2.67	9.0	2.67	9.0	0.00	0.0	35.00
6	11M7023	73182400	PIN. COTTER	2.00			3.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
7	R139038	87081010	BUMPER. RUBBER	3.00			19.00	54.29	1.36	2.5	1.36	2.5	0.00	0.0	57.00
8	45M7094	73182990	PIN. DRILLED. SAE CLEVI	2.00			56.00	94.92	8.54	9.0	8.54	9.0	0.00	0.0	112.00
9	R72653	73182990	RING. RETAINING	2.00			5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
10	21M7362	73181500	SCREW. MACHINE	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
11	R140917	73181600	NUT. TIMMERMAN	1.00			18.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
12	R140635	87089900	BUSHING. D8/20	1.00			45.00	38.14	3.43	9.0	3.43	9.0	0.00	0.0	45.00
13	R140618	87089900	DRAFT SENSING CONNE	1.00			116.00	98.31	8.85	9.0	8.85	9.0	0.00	0.0	116.00
14	24M7091	73182200	WASHER. METALLIC. ROU	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
15	P46402	73182910	RING. E. RETAINING	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
16	RE190506	87089900	TIE ROD END. TIE ROD E	1.00			1,092.00	925.42	83.29	9.0	83.29	9.0	0.00	0.0	1,092.00
17	RE190481	87089900	TIE ROD END. TIE ROD E	1.00			1,092.00	925.42	83.29	9.0	83.29	9.0	0.00	0.0	1,092.00
18	RE45864	84212300	OIL FILTER. FILTER ELEM	1.00			1,130.00	957.63	86.19	9.0	86.19	9.0	0.00	0.0	1,130.00
19	PY0024	27101990	HYGARD TRANSMISSION	2.00			464.00	786.44	70.78	9.0	70.78	9.0	0.00	0.0	928.00
20	PYS10130	38200000	COOLANT 5 LT CAN	1.00			1,188.00	1,006.78	90.61	9.0	90.61	9.0	0.00	0.0	1,188.00
21	SU26108	73181600	INSERT. GEARSHIFT LEV	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
22	SU26110	39269099	INSERT. RANGESHIFT LE	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
Spares Total				33				6,710.22	600.39		600.39		0.00		7,911.00
Services															
1	Foot Board / Mirror / Hand rails R&R each-5D HSN Code :998719			1			250.00	211.86	19.07	9.0	19.07	9.0	0.00	0.0	250.00
2	Tie Rod Per Side-5D HSN Code :998719			1			250.00	211.86	19.07	9.0	19.07	9.0	0.00	0.0	250.00
3	Tie Rod Per Side-5D HSN Code :998719			1			250.00	211.86	19.07	9.0	19.07	9.0	0.00	0.0	250.00
Service Total				3.00	0.00	0.00		635.58	57.21		57.21		0.00		750.00
Grand Total :				36				7,345.80	657.60		657.60		0.00		8,661.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Eight Thousand Six Hundred and Sixty One Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 7,911.00

Lab.Charges : 750.00

Round Off : 0.00

Total : 8,661.00

