

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 : 21890
C.Name : KOTTE VIJAY
 S/o or W/o : LAXMAN
 H NO 1-48. VILL:THOGURUMAMIDIKUNTA
 MON: CHOPPADANDI
 KARIMNAGAR
 Telangana
 PH: 9949358073

Bill No. : CPD-JI-27 832
Date : 08-07-2026
JC NO : CPDWSJCB27 391
JC Date : 07-Jul-26 12:00:00 AM
Chassis No : 1PY5105DVHA001102
Model No : 5105 D
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	R247315	87084000	RAIL. RAIL. 3-4 SHIFTER	1.00			318.00	302.86	7.57	2.5	7.57	2.5	0.00	0.0	318.00	
2	RE255438	84821090	BALL BEARING. SEALED	1.00			745.00	631.36	56.82	9.0	56.82	9.0	0.00	0.0	745.00	
3	RE255443	84821090	BALL BEARING. SEALED	1.00			419.00	355.08	31.96	9.0	31.96	9.0	0.00	0.0	419.00	
4	34M6335	73209090	PIN. SPRING 3.5x32 ISO87	2.00			7.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00	
5	34M3866	73209090	PIN. SPRING	2.00			9.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00	
6	SU32121	40169100	BOOT. GEARSHIFT AND R	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00	
7	19M7775	73181500	SCREW. FLANGED. METR	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00	
8	R247316	87084000	RAIL. RAIL. 1-2 SHIFTER	1.00			317.00	301.90	7.55	2.5	7.55	2.5	0.00	0.0	317.00	
9	PY10853	27101990	JD GREASE GARD PREMI	0.07			2,832.00	168.00	15.12	9.0	15.12	9.0	0.00	0.0	198.24	
	Spares Total			11				1,953.28	136.48			136.48		0.00		2,226.24
1	Services			1			3,000.00	2,542.37	228.81	9.0	228.81	9.0	0.00	0.0	3,000.00	
	Service Total			1.00	0.00	0.00		2542.37	228.81			228.81		0.00		3,000.00
	Grand Total :			12				4,495.63	365.29			365.29		0.00		5,226.00

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 CIN-U34103TG2013PTC089369

Rupees : Five Thousand Two Hundred and Twenty Six Only
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 2,226.24
Lab.Charges : 3,000.00
Round Off : -0.24
Total : 5,226.00

This is Computer Generated Invoice Signature not Required