

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 : THONTI SAGAR-3994/A

S/o or W/o : GATTIAIAH

CHEEMALAPETA

JULAPALLI

PEDDAPALLI

Telangana

-505525

PH: 7702424469

Bill No. : CPD-JI-27 863

Date : 09-07-2026

JC NO : CPDWSJCB27 402

JC Date : 08-Jul-26 12:00:00 AM

Chassis No : PY5310S038542

Model No : 5310

Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R134977	87084000	Gear. GEAR. 1ST SPEED	1.00			1,418.00	1,350.48	33.76	2.5	33.76	2.5	0.00	0.0	1,418.00
2	R137860	87084000	Bevel Gear. BEVEL GEAR.	1.00			1,798.00	1,712.38	42.81	2.5	42.81	2.5	0.00	0.0	1,798.00
3	R134976	87084000	Gear. GEAR. 2ND SPEED	1.00			1,872.00	1,782.86	44.57	2.5	44.57	2.5	0.00	0.0	1,872.00
4	R134975	87084000	Helical Gear. GEAR. 32RA	1.00			1,459.00	1,389.52	34.74	2.5	34.74	2.5	0.00	0.0	1,459.00
5	R138174	87084000	Shift Collar. SHIFT COLLAR	2.00			597.00	1,137.14	28.43	2.5	28.43	2.5	0.00	0.0	1,194.00
6	SU24118	73182200	THRUST WASHER. PR TS	2.00			63.00	106.78	9.61	9.0	9.61	9.0	0.00	0.0	126.00
7	R138175	73182200	WASHER	2.00			22.00	37.29	3.36	9.0	3.36	9.0	0.00	0.0	44.00
8	R138329	73182990	RING. SNAP	2.00			20.00	33.90	3.05	9.0	3.05	9.0	0.00	0.0	40.00
9	R138330	73182910	RING. SNAP	2.00			15.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
10	R138176	73182200	WASHER	1.00			78.00	66.10	5.95	9.0	5.95	9.0	0.00	0.0	78.00
11	34M7095	73209090	PIN. SPRING	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
12	SJ38860	40169330	Seal, 50-68-8	1.00			174.00	147.46	13.27	9.0	13.27	9.0	0.00	0.0	174.00
13	TH103574	40169320	O-RING	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
14	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
15	M137488	87089900	BUSHING. LEVEL ADJUST	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
16	19M8162	73181500	SCREW. FLANGED. METR	1.00			27.00	22.88	2.06	9.0	2.06	9.0	0.00	0.0	27.00
17	14M7296	73181600	NUT. METRIC. HEX FLAN	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
18	R139946	87089900	TIE BAND. TIE BAND	5.00			4.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
19	R139176	87089900	: Hook Bolt, HOOK BOLT, B	2.00			47.00	79.66	7.17	9.0	7.17	9.0	0.00	0.0	94.00
20	14M7303	73181600	NUT. METRIC. HEX FLAN	2.00			3.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
21	R138949	73079990	CLAMP. BATTERY HOLD	1.00			126.00	106.78	9.61	9.0	9.61	9.0	0.00	0.0	126.00
22	R138045	73269099	BRACKET	2.00			14.00	23.73	2.14	9.0	2.14	9.0	0.00	0.0	28.00
23	L79226	87089900	CLIP	4.00			18.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
24	R139909	73182300	RIVET	8.00			32.00	216.95	19.53	9.0	19.53	9.0	0.00	0.0	256.00
25	R189053	73182300	RIVET. RIVET	8.00			5.00	33.90	3.05	9.0	3.05	9.0	0.00	0.0	40.00
	Spares Total			54				8,410.46	277.77		277.77		0.00		8,966.00
	Services														
1	Gear box overhauling-5E HSN Code :998719			1			3,500.00	2,966.10	266.95	9.0	266.95	9.0	0.00	0.0	3,500.00
	Service Total			1.00	0.00	0.00		2966.10	266.95		266.95		0.00		3,500.00
	Grand Total :			55				11,376.62	544.72		544.72		0.00		12,466.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Twelve Thousand Four Hundred and Sixty Six Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 8,966.00

Lab.Charges : 3,500.00

Round Off : 0.00

Total : 12,466.00

