

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 : 26432/A
C.Name : KASTHURI MALLAREDDY-26432/A
 S/o or W/o : CHANDRAIAH
 NAGUNUR
 KARIMNAGAR
 KARIMNAGAR
 Telangana
 -50415
 PH: 9177203167

Bill No. : CPD-JI-27 867
Date : 09-07-2026
JC NO : CPDWSJCB27 405
JC Date : 09-Jul-26 12:00:00 AM
Chassis No : 1PY5042DVJA021029
Model No : 5042 LPY
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE248567	87084000	SHAFT. BRAKE SHAFT AS	1.00			1,014.00	965.71	24.14	2.5	24.14	2.5	0.00	0.0	1,014.00
2	R250489	84833000	BUSHING. BUSHING	4.00			53.00	179.66	16.17	9.0	16.17	9.0	0.00	0.0	212.00
3	RE239148	84339000	EAL. BRAKE.CLUTCH SHA	6.00			55.00	314.29	7.86	2.5	7.86	2.5	0.00	0.0	330.00
4	R138285	87089900	BUSHING. BUSHING	2.00			78.00	132.20	11.90	9.0	11.90	9.0	0.00	0.0	156.00
5	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
6	R82800	40169320	O-RING. PACKING	1.00			112.00	94.92	8.54	9.0	8.54	9.0	0.00	0.0	112.00
7	PY10852	27101990	ENGINE OIL (6.5L CAN)	1.00			3,820.00	3,237.29	291.36	9.0	291.36	9.0	0.00	0.0	3,820.00
8	RE507204	84212300	OIL FILTER	1.00			420.00	355.93	32.03	9.0	32.03	9.0	0.00	0.0	420.00
9	RE508953	84212300	INSERT FILTER PRIMARY	1.00			129.00	109.32	9.84	9.0	9.84	9.0	0.00	0.0	129.00
10	RE508954	84212300	INSERT FILTER SECONDA	1.00			129.00	109.32	9.84	9.0	9.84	9.0	0.00	0.0	129.00
11	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
12	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
13	34M7053	73209090	PIN. SPRING	1.00			24.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
14	24M7091	73182200	WASHER. METALLIC. ROU	3.00			21.00	53.39	4.81	9.0	4.81	9.0	0.00	0.0	63.00
15	11M7023	73182400	PIN. COTTER	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
16	R72653	73182990	RING. RETAINING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
17	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
18	T21158	73269099	YOKE.ADJUSTABLE	2.00			250.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
19	R183370	87089900	ROD. BRAKE	1.00			238.00	201.69	18.15	9.0	18.15	9.0	0.00	0.0	238.00
20	14H856	73181600	NUT-HX JAM 1/2 UNF2B Z	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
21	R140070	73079990	FITTING. STRAIGHT GRE	1.00			38.00	32.20	2.90	9.0	2.90	9.0	0.00	0.0	38.00
			Spares Total	33				6,335.90	487.05		487.05		0.00		7,310.00
	Services														
1	Clutch and Breake pedal bushes R&R - 5D HSN Code :998719			1			400.00	338.98	30.51	9.0	30.51	9.0	0.00	0.0	400.00
2	Transmission Oil filter Bed Assly - Replacement HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
			Service Total	2.00	0.00	0.00		762.71	68.65		68.65		0.00		900.00
			Grand Total :	35				7,098.63	555.70		555.70		0.00		8,210.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Eight Thousand Two Hundred and Ten Only
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 7,310.00
Lab.Charges : 900.00
Round Off : 0.00
Total : 8,210.00

This is Computer Generated Invoice Signature not Required