

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #:4-103/2, Gurjakunta 'X' Road, CHERIYAL, D:SIDDIPET, TS-506223

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

JOBCARD GST INVOICE

C.Code :

C.Name : AMURAJU SAMPATH

S/o or W/o : 5-76

LINGAMPALLI

BACHANNAPET

JANGOAN

Telangana

-506221

PH: 9553829186

Bill No. : CRL-JI-27 1345

Date : 04-07-2026

JC NO : CRLWSJC627 469

JC Date : 02-07-2026 00:00:00

Chassis No : PY5310S053557-SRC

Model No : 5310

Reg No : AP25AD8927-SRC

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R140587	73182910	CIRCLIP RS D6	2.00			4.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
2	SJ290466	84099911	CONTROL VALVE. RATE	1.00			747.00	633.05	56.97	9.0	56.97	9.0	0.00	0.0	747.00
3	R141191	39269099	EAR RING. RING. WEAR	2.00			192.00	325.42	29.29	9.0	29.29	9.0	0.00	0.0	384.00
4	RE262678	40169330	SEAL KIT. ROCKSHAFT C	1.00			606.00	513.56	46.22	9.0	46.22	9.0	0.00	0.0	606.00
5	SU289671	73181500	SCREW. SCREW. HEX HE	12.00			24.00	244.07	21.97	9.0	21.97	9.0	0.00	0.0	288.00
6	T77857	40169320	O-RING	2.00			5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
7	11M7009	73182400	PIN. COTTER	2.00			3.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
8	TY22462	73071900	WORM GEAR CLAMP	2.00			43.00	72.88	6.56	9.0	6.56	9.0	0.00	0.0	86.00
9	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
10	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				26				1,834.76	165.12		165.12		0.00		2,165.00
Services															
1	Hydraulic Housing R&R-5E HSN Code :998719			1			2,200.00	1,864.41	167.80	9.0	167.80	9.0	0.00	0.0	2,200.00
2	Hydraulic Shaft Replacement-5E HSN Code :998719			1			1,800.00	1,525.42	137.29	9.0	137.29	9.0	0.00	0.0	1,800.00
Service Total				2.00	0.00	0.00		3389.83	305.09		305.09		0.00		4,000.00
Grand Total :				28				5,224.56	470.21		470.21		0.00		6,165.00

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CIN-U34103TG2013PTC089369

Rupees : Six Thousand One Hundred and Sixty Five Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 2,165.00

Lab.Charges : 4,000.00

Round Off : 0.00

Total : 6,165.00

This is Computer Generated Invoice Signature not Required