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 : UPPARI MAHIPAL
S/o or W/o : 2-47
ANKIREDDYPALLI
RAYPOLE
SIDDIPET -502279
Telangana PH: 9666550080

GSTIN :

Bill No. : CRL-JI-27 2492
Date : 07-11-2026
JC NO : CRLWSJCB27 762
JC Date : 07-Nov-26 12:00:00 AM
Chassis No : PY5310S009653
Model No : 5310
Reg No : AP27L2078

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R105065	87084000	PIN, PIN, SPECIAL IAL	1.00			718.00	683.81	17.10	2.5	17.10	2.5	0.00	0.0	718.00
2	R140428	87084000	BUSHING, KING PIN	4.00			410.00	1,561.90	39.05	2.5	39.05	2.5	0.00	0.0	1,640.00
3	RE73206	84821090	BALL BEARING. BALL BEA	1.00			852.00	722.03	64.98	9.0	64.98	9.0	0.00	0.0	852.00
4	RE73206	84821090	Ball Bearing, BALL BEARIN	1.00			788.00	667.80	60.10	9.0	60.10	9.0	0.00	0.0	788.00
5	RE73204	84821090	BEARING. BEARING. TAP	1.00			836.00	708.47	63.76	9.0	63.76	9.0	0.00	0.0	836.00
6	RE73204	84821090	Bearing, BEARING, TAPPE	1.00			789.00	668.64	60.18	9.0	60.18	9.0	0.00	0.0	789.00
7	RE73201	84821090	BALL BEARING, THRUST--	2.00			519.00	879.66	79.17	9.0	79.17	9.0	0.00	0.0	1,038.00
8	RE73205	40169320	SEAL, HUB	2.00			640.00	1,084.75	97.63	9.0	97.63	9.0	0.00	0.0	1,280.00
9	R178402	73182200	WASHER, WASHER	10.00			46.00	389.83	35.08	9.0	35.08	9.0	0.00	0.0	460.00
10	RE73202	87084000	SEAL. KING PIN LOWER	2.00			181.00	344.76	8.62	2.5	8.62	2.5	0.00	0.0	362.00
11	R140431	87089900	BUSHING. CENTER PIN	2.00			568.00	962.71	86.64	9.0	86.64	9.0	0.00	0.0	1,136.00
12	PY10854	27101990	JD GREASE GARD PREMI	1.00			290.00	245.76	22.12	9.0	22.12	9.0	0.00	0.0	290.00
13	R141172	87089900	COVER, RUBBER GUARD	1.00			46.00	38.98	3.51	9.0	3.51	9.0	0.00	0.0	46.00
14	R141168	87089900	O-RING. (2.62 X 12.37)	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
15	R141183	87089900	O-RING, (1.78 X 14)	2.00			20.00	33.90	3.05	9.0	3.05	9.0	0.00	0.0	40.00
16	R255165	87084000	RETAINER, RETAINER, CE	1.00			553.00	526.67	13.17	2.5	13.17	2.5	0.00	0.0	553.00
17	R222279	87089900	SHIM. SHIM. 0.5 MM	6.00			18.00	91.53	8.24	9.0	8.24	9.0	0.00	0.0	108.00
18	R221408	73182200	WASHER, SERVICE, FRO	4.00			33.00	111.86	10.07	9.0	10.07	9.0	0.00	0.0	132.00
19	PYS10231	27101990	JD GREASE GARD PREMI	1.00			119.00	100.85	9.08	9.0	9.08	9.0	0.00	0.0	119.00
20	19M7790	73181500	SCREW. FLANGED. METR	2.00			31.00	52.54	4.73	9.0	4.73	9.0	0.00	0.0	62.00
21	19H3395	73181500	SCREW	1.00			38.00	32.20	2.90	9.0	2.90	9.0	0.00	0.0	38.00
22	11M7059	73182400	PIN, COTTER	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
23	RE229689	39269099	KNOB	1.00			113.00	95.76	8.62	9.0	8.62	9.0	0.00	0.0	113.00
24	11M7023	73182400	PIN, COTTER	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
			Spares Total	**50**				**10,026.42**	**699.79**		**699.79**		**0.00**		**11,426.00**
			Services												
1	Front Axle Overhauling (2WD)-5E HSN Code :998719			1			1,500.00	1,271.19	114.41	9.0	114.41	9.0	0.00	0.0	1,500.00
2	Control valve Cleaning 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		**1694.92**	**152.55**		**152.55**		**0.00**		**2,000.00**
			Grand Total :	**52**				**11,721.36**	**852.34**		**852.34**		**0.00**		**13,426.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Thirteen Thousand Four 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 : **11,426.00**
Lab.Charges : **2,000.00**
Round Off : **0.00**
Total : **13,426.00**

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									Rs	%	Rs	%	Rs	%	

This is Computer Generated Invoice Signature not Required