

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch:

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

JOB CARD GST INVOICE

C.Code : 19910
C.Name : CHAKRALA SRINIVAS
 S/o or W/o : RAJIAIAH
 #2-94. NERELLA
 DHARMAPURI
 JAGTIAL
 Telangana

-505454
 PH: 9989021433

Bill No. : DMP-JI-26 1842
Date : 12-03-2026
JC NO : DMPWSJCB26 744
JC Date : 12-Mar-26 12:00:00 AM
Chassis No : 1PY5042DLHA015812
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	SJ18395	87083000	BRAKE DISK	2.00			1,198.00	2,281.90	57.05	2.5	57.05	2.5	0.00	0.0	2,396.00
2	L116596	87083000	BRAKE ACTUATING DISK	4.00			731.00	2,784.76	69.62	2.5	69.62	2.5	0.00	0.0	2,924.00
3	R193860	73181500	SCREW. HEX HEAD. SPE	1.00			177.00	150.00	13.50	9.0	13.50	9.0	0.00	0.0	177.00
4	R94067	73182990	PIN FASTENER. CLEVIS	4.00			58.00	196.61	17.69	9.0	17.69	9.0	0.00	0.0	232.00
5	PYS10246	35061000	Liquid Gasket. LOCTITE 51	2.00			225.00	381.36	34.32	9.0	34.32	9.0	0.00	0.0	450.00
6	SU69705	73209090	EXTENSION SPRING	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
7	24M7091	73182200	WASHER. METALLIC. ROU	2.00			21.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00
8	34M7053	73209090	PIN. SPRING	1.00			24.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
9	11M7009	73182400	PIN. COTTER	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
10	R139946	87089900	TIE BAND. TIE BAND	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
11	RE247599	87089900	SEAL KIT. SEAL KIT. CYLI	1.00			1,300.00	1,101.69	99.15	9.0	99.15	9.0	0.00	0.0	1,300.00
12	R140025	73182200	WASHER,SPECIAL	1.00			11.00	9.32	0.84	9.0	0.84	9.0	0.00	0.0	11.00
13	R109305	87089900	Bushing. BUSHING	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
14	R228652	73269099	CLAMP. CLAMP	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
Spares Total				23				6,991.24	299.88			299.88		0.00	7,591.00
Services															
1	Brake overhauling Per Side-5D 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	Brake overhauling Per Side-5D 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
Service Total				2.00	0.00	0.00		2542.38	228.82			228.82		0.00	3,000.00
Grand Total :				25				9,533.61	528.70			528.70		0.00	10,591.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Ten Thousand Five Hundred and Ninety One Only
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 7,591.00
Lab.Charges : 3,000.00
Round Off : 0.00
Total : 10,591.00

This is Computer Generated Invoice Signature not Required