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

JOBCARD GST INVOICE

C.Code : 53407
C.Name : DUMPETA MAHENDAR
S/o or W/o : DUMPETA BUCHANNA
#1-80,AREPALLI
DHARMAPURI
JAGTIAL -505425
Telangana PH: 7032160757

GSTIN :

Bill No. : DMP-JI-27 1484
Date : 29-10-2026
JC NO : DMPWSJCB27 489
JC Date : 28-Oct-26 12:00:00 AM
Chassis No : 1PY5075ETRM655420
Model No : 5075 BS IV WW/C
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R238949	73182990	LINK	1.00			295.00	250.00	22.50	9.0	22.50	9.0	0.00	0.0	295.00
2	SU52483	73201011	Compression Spring, COMP	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
3	SU52484	73201011	Compression Spring. COMP	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
4	SU52831	73182990	SPRING PIN, PIN, CLUTCH	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
5	34M3866	73209090	SPRING PIN	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
6	R116473	73182200	WASHER, THRUST	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
7	SU50866	48239030	Gasket. MANIFOLD	1.00			152.00	128.81	11.59	9.0	11.59	9.0	0.00	0.0	152.00
8	45M7063	73209090	PIN, SPRING LOCKING	1.00			36.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
9	PY0980	27101990	HYGARD TRANSMISSION	2.00			2,953.00	5,005.08	450.46	9.0	450.46	9.0	0.00	0.0	5,906.00
10	SU32121	40169100	BOOT, GEARSHIFT AND R	2.00			102.00	172.88	15.56	9.0	15.56	9.0	0.00	0.0	204.00
11	R139947	87089900	TIE BAND	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
12	R139946	87089900	TIE BAND, TIE BAND	3.00			4.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
13	R139947	87089900	TIE BAND	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
			Spares Total	**19**				**5,668.60**	**510.20**		**510.20**		**0.00**		**6,689.00**
			Services												
			Service Total	**0.00**	0.00	0.00			**0.00**		**0.00**		**0.00**		**0.00**
			Grand Total :	**19**				**5,668.64**	**510.20**		**510.20**		**0.00**		**6,689.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Six Thousand Six Hundred and Eighty Nine Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 6,689.00
Lab.Charges : 0.00
Round Off : 0.00
Total : 6,689.00

This is Computer Generated Invoice Signature not Required