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 :
C.Name : ODDETI RAMESH
S/o or W/o : SHANKARAIH
H.NO:2-18
KAMALAPUR
JAGITYAL -505425
Telangana PH: 9912167606

GSTIN :

Bill No. : DMP-JI-27 1500
Date : 05-11-2026
JC NO : DMPWSJCB27 499
JC Date : 03-Nov-26 12:00:00 AM
Chassis No : PY5104B017356
Model No : 5104
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R225902	87089900	LINK	1.00			104.00	88.14	7.93	9.0	7.93	9.0	0.00	0.0	104.00
2	R72653	73182990	RING. RETAINING	4.00			5.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
3	26H70	87089900	KEY, WOODRUFF	2.00			19.00	32.20	2.90	9.0	2.90	9.0	0.00	0.0	38.00
4	R34404	40169320	PACKING. O-RING	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
5	R105168	73182200	WASHER	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
6	P51212	40169320	O-RING	2.00			9.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
7	R105216	73182200	WASHER	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
8	R32507	73182990	RING,RETAINING	2.00			6.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
9	RE45979	87084000	LEVER. W/PIN	1.00			517.00	492.38	12.31	2.5	12.31	2.5	0.00	0.0	517.00
10	11M7009	73182400	PIN, COTTER	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
11	R232175	39269099	BACK-UP RING. HYDRAUL	1.00			975.00	826.27	74.36	9.0	74.36	9.0	0.00	0.0	975.00
12	R225912	39269099	WEAR RING	2.00			179.00	303.39	27.31	9.0	27.31	9.0	0.00	0.0	358.00
13	T36492	40169320	PACKING. O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
14	R245442	40169320	SEALING RING	1.00			22.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00
15	R226886	87089900	BRACKET. Z-BRACKET	1.00			280.00	237.29	21.36	9.0	21.36	9.0	0.00	0.0	280.00
16	R225906	87089900	TIE ROD ASSEMBLY. TIE	1.00			738.00	625.42	56.29	9.0	56.29	9.0	0.00	0.0	738.00
17	14M7331	73181600	NUT, METRIC, THIN HEX	2.00			42.00	71.19	6.41	9.0	6.41	9.0	0.00	0.0	84.00
18	H35237	40169320	RING-O. PACKING	1.00			37.00	31.36	2.82	9.0	2.82	9.0	0.00	0.0	37.00
19	R225911	87089900	SPACER. SPACER	1.00			67.00	56.78	5.11	9.0	5.11	9.0	0.00	0.0	67.00
20	R232923	73182200	WASHER. WASHER	3.00			34.00	86.44	7.78	9.0	7.78	9.0	0.00	0.0	102.00
21	11M7017	73182400	PIN. COTTER	2.00			2.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
22	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
			Spares Total	**33**				**3,041.50**	**241.75**		**241.75**		**0.00**		**3,525.00**
			Services												
1	Hydraulic Assembly R&R (O/H)-5D 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	**1.00**	0.00	0.00		**1525.42**	**137.29**		**137.29**		**0.00**		**1,800.00**
			Grand Total :	**34**				**4,566.95**	**379.04**		**379.04**		**0.00**		**5,325.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Five Thousand Three Hundred and Twenty Five Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 3,525.00
Lab.Charges : 1,800.00
Round Off : 0.00
Total : 5,325.00

This is Computer Generated Invoice Signature not Required