

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 : BOLISHEETI SHEKAR(OC)
S/o or W/o : DONKESHWARAM
BEERPUR

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JAGITIAL
Telangana

PH: 9347903745

Bill No. : DMP-JI-27 732

Date : 03-07-2026

JC NO : DMPWSJCB27 283

JC Date : 03-Jul-26 12:00:00 AM

Chassis No. : 1PY5038DLDA007091

Model No : 5038 D

Reg No : AP01AH2073

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R140971	87089900	LUG. SEALING 30	1.00			19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
2	RE255438	84821090	BALL BEARING. SEALED	1.00			730.00	618.64	55.68	9.0	55.68	9.0	0.00	0.0	730.00
3	R193828	73182200	WASHER	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
4	R193829	73209090	DISK SPRING	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
5	T77858	40169320	O-RING	2.00			5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
6	R137141	87084000	BALL. PIVOT	2.00			34.00	64.76	1.62	2.5	1.62	2.5	0.00	0.0	68.00
7	34M7044	73209020	PIN. SPRING	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
8	R139947	87089900	TIE BAND	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
9	R139814	39269099	SCREEN. SUCTION	1.00			309.00	261.86	23.57	9.0	23.57	9.0	0.00	0.0	309.00
10	TH105683	40169320	O-RING	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
11	RE255443	84821090	BALL BEARING. SEALED	1.00			411.00	348.31	31.35	9.0	31.35	9.0	0.00	0.0	411.00
12	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
13	TY22462	73071900	WORM GEAR CLAMP	1.00			42.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00
14	R139946	87089900	TIE BAND. TIE BAND	2.00			4.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
15	R515095	84099990	Push Rod	6.00			70.00	355.93	32.03	9.0	32.03	9.0	0.00	0.0	420.00
16	R75729	40169340	GASKET. GASKET. ROCK	1.00			393.00	333.05	29.97	9.0	29.97	9.0	0.00	0.0	393.00
17	R131765	87089900	PLUG. xxx	1.00			58.00	49.15	4.42	9.0	4.42	9.0	0.00	0.0	58.00
18	51M7045	40169320	O RING. JDS-G173 M22 ST	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
19	R48568	40169390	VALVE.CLEANOUT	1.00			47.00	39.83	3.58	9.0	3.58	9.0	0.00	0.0	47.00
20	19M7868	73181500	SCREW. FLANGED. METR	2.00			32.00	54.24	4.88	9.0	4.88	9.0	0.00	0.0	64.00
21	14M7298	73181600	NUT. METRIC. HEX FLAN	2.00			4.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
22	R141440	87089900	NUT. SPECIAL KNURLED	1.00			58.00	49.15	4.42	9.0	4.42	9.0	0.00	0.0	58.00
23	R141441	87089900	PIN	1.00			60.00	50.85	4.58	9.0	4.58	9.0	0.00	0.0	60.00
24	T23529	87089900	"RETAINING RING .25""	1.00			1.00	0.85	0.08	9.0	0.08	9.0	0.00	0.0	1.00
Spares Total				37				2,417.32	213.34		213.34		0.00		2,844.00
Services															
1	Gear box overhauling-5D HSN Code :998719			1			3,000.00	2,542.37	228.81	9.0	228.81	9.0	0.00	0.0	3,000.00
2	Tappet adjustment -5D HSN Code :998719			1			250.00	211.86	19.07	9.0	19.07	9.0	0.00	0.0	250.00
Service Total				2.00	0.00	0.00		2754.23	247.88		247.88		0.00		3,250.00
Grand Total :				39				5,171.52	461.22		461.22		0.00		6,094.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Six Thousand and Ninety Four Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 2,844.00

Lab.Charges : 3,250.00

Round Off : 0.00

Total : 6,094.00

