

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 : 19911
C.Name : GATTU YELLAIAH
 S/o or W/o : PAPAIAH
 #1-80. CHINNAPUR
 BUGGARAM
 JAGTIAL
 Telangana

-505454
 PH: 9505066882

Bill No. : DMP-JI-27 779
Date : 10-07-2026
JC NO : DMPWSJCB27 298
JC Date : 10-Jul-26 12:00:00 AM
Chassis No : 1PY5042DEHA015845
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	RE227447	84138190	HYDRAULIC PUMP. HYDR	1.00			11,969.00	11,399.05	284.98	2.5	284.98	2.5	0.00	0.0	11,969.00
2	U42702	40169320	PACKING .O-RING	1.00			34.00	28.81	2.59	9.0	2.59	9.0	0.00	0.0	34.00
3	RE277191	73269099	HOSE CLAMP. HOSE CLA	1.00			26.00	22.03	1.98	9.0	1.98	9.0	0.00	0.0	26.00
4	RE73582	73269099	HOSE CLAMP	2.00			74.00	125.42	11.29	9.0	11.29	9.0	0.00	0.0	148.00
5	RE73583	73079990	HOSE CLAMP	1.00			72.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
6	34M7053	73209090	PIN. SPRING	1.00			24.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
7	R139009	40094200	HOSE	1.00			108.00	91.53	8.24	9.0	8.24	9.0	0.00	0.0	108.00
8	SU21490	87089900	HYDRAULIC HOSE. HYDR	1.00			193.00	183.81	4.60	2.5	4.60	2.5	0.00	0.0	193.00
9	R94067	73182990	PIN FASTENER. CLEVIS	3.00			59.00	150.00	13.50	9.0	13.50	9.0	0.00	0.0	177.00
10	19M7867	73181500	SCREW. FLANGED. METR	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
11	14M7298	73181600	NUT. METRIC. HEX FLAN	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
12	24M7091	73182200	WASHER. METALLIC. ROU	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
13	PY0746	38200000	COOLANT 1 LIT CAN (NE	1.00			246.00	208.47	18.76	9.0	18.76	9.0	0.00	0.0	246.00
Spares Total				16				12,318.44	355.78		355.78		0.00		13,030.00
Services															
1	Hydraulic pump-5D HSN Code :998719			1			400.00	338.98	30.51	9.0	30.51	9.0	0.00	0.0	400.00
2	General Check up HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
Service Total				2.00	0.00	0.00		593.22	53.39		53.39		0.00		700.00
Grand Total :				18				12,911.67	409.17		409.17		0.00		13,730.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Thirteen Thousand Seven Hundred and Thirty Only
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 13,030.00
Lab.Charges : 700.00
Round Off : 0.00
Total : 13,730.00

This is Computer Generated Invoice Signature not Required