

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: H.NO.3-28/3, Mancherial Road, Rajarampally, DHARMARAM, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code :
C.Name : MADASU VENKAI AH (VSE 12218)
S/o or W/o : MALLAIAH
CHERLAPALLI
VELGATOOR
KARIMNAGAR
Telangana
PH: 8008824010

Bill No. : DRM-JI-26 2502
Date : 12-03-2026
JC NO : DRMWSJCB26 1067
JC Date : 11-Mar-26 12:00:00 AM
Chassis No : 1PY5055EVEA023055
Model No : 5055 E SCV
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	19M7803	73181500	SCREW. FLANGED. METR	2.00			24.00	40.68	3.66	9.0	3.66	9.0	0.00	0.0	48.00
2	14M7273	73181600	NUT. METRIC. HEX	2.00			3.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
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	R105216	73182200	WASHER	3.00			7.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
5	R105168	73182200	WASHER	5.00			9.00	38.14	3.43	9.0	3.43	9.0	0.00	0.0	45.00
6	R105198	87089900	DISK. LINING. FACING	2.00			48.00	81.36	7.32	9.0	7.32	9.0	0.00	0.0	96.00
7	R34404	40169320	PACKING. O-RING	2.00			7.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
8	P51212	40169320	O-RING	4.00			9.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
9	R32507	73182990	RING.RETAINING	2.00			6.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
10	SJ10687	84831099	LEVER. LEVER WITH TUB	1.00			735.00	622.88	56.06	9.0	56.06	9.0	0.00	0.0	735.00
11	R105183	87089900	SHAFT	1.00			375.00	317.80	28.60	9.0	28.60	9.0	0.00	0.0	375.00
12	12M6601	73182200	WASHER. METALLIC. CON	4.00			21.00	71.19	6.41	9.0	6.41	9.0	0.00	0.0	84.00
13	H21957	40169330	RING-O	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
14	RE262678	40169330	SEAL KIT. ROCKSHAFT C	1.00			606.00	513.56	46.22	9.0	46.22	9.0	0.00	0.0	606.00
15	R141191	39269099	EAR RING. RING. WEAR	2.00			192.00	325.42	29.29	9.0	29.29	9.0	0.00	0.0	384.00
16	A4494R	40169320	O RING PACKING	1.00			41.00	34.75	3.13	9.0	3.13	9.0	0.00	0.0	41.00
17	R105215	40169320	O-RING. O-RING	1.00			60.00	50.85	4.58	9.0	4.58	9.0	0.00	0.0	60.00
18	T75497	40169320	O-RING	1.00			18.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
19	R140917	73181600	NUT. TIMMERMAN	3.00			18.00	45.76	4.12	9.0	4.12	9.0	0.00	0.0	54.00
20	19M7775	73181500	SCREW. FLANGED. METR	3.00			5.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
21	R181307	87089900	GUIDE	4.00			34.00	115.25	10.37	9.0	10.37	9.0	0.00	0.0	136.00
22	PY10853	27101990	JD GREASE GARD PREMI	0.04			2,832.00	86.40	7.78	9.0	7.78	9.0	0.00	0.0	101.95
Spares Total				47				2,497.39	224.78		224.78		0.00		2,946.95
Services															
1	Hydraulic Assembly R&R (O/H)-5E 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
2	Washing (Normal Tractor)-5E HSN Code :998719					1	250.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
3	Greasing (All Points)-5E HSN Code :998719					1	200.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
Service Total				1.00	0.00	2.00		1525.42	137.29		137.29		0.00		1,800.00
Grand Total :				50				4,022.84	362.07		362.07		0.00		4,747.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 2,946.95
Lab.Charges : 1,800.00
Round Off : 0.05
Total : 4,747.00

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									Rs	%	Rs	%	Rs	%	
									This is Computer Generated Invoice Signature not Required						