

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, Mancherla Road, Rajarampally, DHARMARAM, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOBCARD GST INVOICE

C.Code : 30902
C.Name : SIRIKONDA SURESH
S/o or W/o : RAMESH
VILL:GOLLAPALLE
MON:GOLLAPALLE
JAGTIYAL
Telangana

-.....
PH: 7989537008

Bill No. : DRM-JI-27 1019
Date : 11-07-2026
JC NO : DRMWJCB27 417
JC Date : 09-Jul-26 12:00:00 AM
Chassis No : 1PY5042DVKA025308
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	R193828	73182200	WASHER	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
2	R193829	73209090	DISK SPRING	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
3	RE255440	84821090	BALL BEARING. SEALED	2.00			482.00	816.95	73.53	9.0	73.53	9.0	0.00	0.0	964.00
4	RE255443	84821090	BALL BEARING. SEALED	2.00			411.00	696.61	62.69	9.0	62.69	9.0	0.00	0.0	822.00
5	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
6	R262458	73182200	WASHER. DIFFERENTIAL	2.00			37.00	62.71	5.64	9.0	5.64	9.0	0.00	0.0	74.00
7	R138247	73182200	WASHER	4.00			19.00	64.41	5.80	9.0	5.80	9.0	0.00	0.0	76.00
8	SJ11062	84219900	FILTER ELEMENT. FILTER	1.00			1,029.00	872.03	78.48	9.0	78.48	9.0	0.00	0.0	1,029.00
9	R140587	73182910	CIRCLIP RS D6	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
10	11M7017	73182400	PIN. COTTER	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
11	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
12	RE61719	40169320	Seal. SEAL. PADDY	1.00			697.00	590.68	53.16	9.0	53.16	9.0	0.00	0.0	697.00
13	PY0161	27101990	TRANSMISSION OIL (209L	35.00			423.00	12,546.61	1,129.19	9.0	1,129.19	9.0	0.00	0.0	14,805.00
14	11M7023	73182400	PIN. COTTER	2.00			3.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
	Spares Total			57				16,466.96	1,482.02		1,482.02		0.00		19,431.00
1	Services Differential Housing R&R-5D HSN Code :998719			1			7,000.00	5,932.20	533.90	9.0	533.90	9.0	0.00	0.0	7,000.00
	Service Total			1.00	0.00	0.00		5932.20	533.90		533.90		0.00		7,000.00
	Grand Total :			58				22,399.13	2,015.92		2,015.92		0.00		26,431.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Twenty Six Thousand Four Hundred and Thirty One Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 19,431.00
Lab.Charges : 7,000.00
Round Off : 0.00
Total : 26,431.00

This is Computer Generated Invoice Signature not Required