

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

JOBCARD GST INVOICE

C.Code : 12899
C.Name : EDULA VIKRAM REDDY
S/o or W/o : RAJAREDDY
KATIKENAPALLY
DHARMARAM
KARIMNAGAR
Telangana

-505416
PH: 9550312661

Bill No. : DRM-JI-27 1057
Date : 14-07-2026
JC NO : DRMWSJCB27 446
JC Date : 13-Jul-26 12:00:00 AM
Chassis No : 1PY5038DEEA012716
Model No : 5038 D PD
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	R141315	87089900	SEAL. ROCKSHAFT PISTO	1.00			1,469.00	1,244.92	112.04	9.0	112.04	9.0	0.00	0.0	1,469.00	
2	R141340	87089900	O-RING	1.00			23.00	19.49	1.75	9.0	1.75	9.0	0.00	0.0	23.00	
3	SU32121	40169100	BOOT. GEARSHIFT AND R	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00	
4	SU42861	39269099	CAP. OVERFLOW BOTTLE	1.00			29.00	24.58	2.21	9.0	2.21	9.0	0.00	0.0	29.00	
5	R56101	87089900	CLIP.	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00	
6	R182447	73181600	NUT	1.00			101.00	85.59	7.70	9.0	7.70	9.0	0.00	0.0	101.00	
7	14M7415	73181600	NUT. METRIC. THIN HEX	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00	
8	R515095	84099990	Push Rod	6.00			69.00	350.85	31.58	9.0	31.58	9.0	0.00	0.0	414.00	
9	R94067	73182990	PIN FASTENER. CLEVIS	4.00			59.00	200.00	18.00	9.0	18.00	9.0	0.00	0.0	236.00	
10	SU49016	40169340	GASKET	1.00			34.00	28.81	2.59	9.0	2.59	9.0	0.00	0.0	34.00	
11	R209895	40094200	HOSE. FUEL	1.00			470.00	398.31	35.85	9.0	35.85	9.0	0.00	0.0	470.00	
	Spares Total			20				2,529.68	227.66			227.66		0.00		2,985.00
	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 :			21				4,055.09	364.95			364.95		0.00		4,785.00

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 2,985.00
Lab.Charges : 1,800.00
Round Off : 0.00
Total : 4,785.00

This is Computer Generated Invoice Signature not Required