

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, Mancheri Road, Rajarampally, DHARMARAM, TS

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOBCARD GST INVOICE

C.Code :

C.Name : MYAKALA LACHAIAH

S/o or W/o : MUKKATRAOPET

MUKKATRAOPET

VELGATOOR

JAGITYAL

Telangana

-505526

PH: 8367404648

Bill No. : DRM-JI-27 1672

Date : 09-09-2026

JC NO. : DRMWSJCB27 577

JC Date : 05-Sep-26 12:00:00 AM

Chassis No. : PY5310S043802

Model No. : 5310

Reg No. : AP23R4315

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R281155	40094200	HOSE. FUEL SUPPLY	1.00			668.00	566.10	50.95	9.0	50.95	9.0	0.00	0.0	668.00
2	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
3	R139946	87089900	TIE BAND. TIE BAND	3.00			4.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
4	R140436	84834000	HUB. WHEEL	2.00			2,386.00	4,044.07	363.97	9.0	363.97	9.0	0.00	0.0	4,772.00
5	RE73204	84821090	BEARING. BEARING. TAP	2.00			836.00	1,416.95	127.53	9.0	127.53	9.0	0.00	0.0	1,672.00
6	RE73205	40169320	SEAL. HUB	2.00			640.00	1,084.75	97.63	9.0	97.63	9.0	0.00	0.0	1,280.00
7	RE73206	84821090	BALL BEARING. BALL BEA	2.00			804.00	1,362.71	122.64	9.0	122.64	9.0	0.00	0.0	1,608.00
8	PYS10231	27101990	JD GREASE GARD PREMI	1.00			119.00	100.85	9.08	9.0	9.08	9.0	0.00	0.0	119.00
9	R114016	73181600	NUT. CASTLE	2.00			194.00	328.81	29.59	9.0	29.59	9.0	0.00	0.0	388.00
10	R140438	87089900	BEARING CAP. HUB	2.00			85.00	144.07	12.97	9.0	12.97	9.0	0.00	0.0	170.00
11	R197038	73182400	COTTER PIN	2.00			11.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00
12	19H3395	73181500	SCREW	9.00			38.00	289.83	26.08	9.0	26.08	9.0	0.00	0.0	342.00
13	RE73116	87089900	HYDRAULIC HOSE. STEE	1.00			630.00	600.00	15.00	2.5	15.00	2.5	0.00	0.0	630.00
14	T77857	40169320	O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
15	PYS10231	27101990	JD GREASE GARD PREMI	1.00			119.00	100.85	9.08	9.0	9.08	9.0	0.00	0.0	119.00
16	RE178282	87089900	LUBRICATION FITTING. L	2.00			17.00	28.81	2.59	9.0	2.59	9.0	0.00	0.0	34.00
Spares Total				34				10,136.42	873.29		873.29		0.00		11,883.00
Services															
1	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
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		508.48	45.76		45.76		0.00		600.00
Grand Total :				36				10,644.92	919.05		919.05		0.00		12,483.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Twelve Thousand Four Hundred and Eighty Three Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 11,883.00

Lab.Charges : 600.00

Round Off : 0.00

Total : 12,483.00

This is Computer Generated Invoice Signature not Required