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

JOBCARD GST INVOICE

C.Code : 21443/A
C.Name : THOKALA MAMATHA
S/o or W/o : MAHENDER
SANKENAPALLI
VELGATOOR
JAGITYAL -505526
Telangana PH: 9908909886

GSTIN :

Bill No. : DRM-JI-27 2025
Date : 10-11-2026
JC NO : DRMWSJCB27 675
JC Date : 10-Nov-26 12:00:00 AM
Chassis No : 1PY5045DPHA042673
Model No : 5045 D 4WD LPY
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ14405	84879000	SEAL KIT. SEAL.FACE	1.00			1,597.00	1,353.39	121.81	9.0	121.81	9.0	0.00	0.0	1,597.00
2	R139009	40094200	HOSE	1.00			108.00	91.53	8.24	9.0	8.24	9.0	0.00	0.0	108.00
3	R141317	87089900	TIE ROD	1.00			163.00	138.14	12.43	9.0	12.43	9.0	0.00	0.0	163.00
4	R140618	87089900	DRAFT SENSING CONNE	1.00			123.00	104.24	9.38	9.0	9.38	9.0	0.00	0.0	123.00
5	R140555	87089900	SCREW	1.00			18.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
6	R140365	84829130	ROLLER	1.00			43.00	36.44	3.28	9.0	3.28	9.0	0.00	0.0	43.00
7	R140624	87089900	NUT	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
8	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
			Spares Total	**8**				**1,749.14**	**157.43**		**157.43**		**0.00**		**2,064.00**
			Services												
1	Front Hub R&R MFWD - One Side-5D HSN Code :998719			1			1,500.00	1,271.19	114.41	9.0	114.41	9.0	0.00	0.0	1,500.00
			Service Total	**1.00**	0.00	0.00		**1271.19**	**114.41**		**114.41**		**0.00**		**1,500.00**
			Grand Total :	**9**				**3,020.35**	**271.84**		**271.84**		**0.00**		**3,564.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Three Thousand Five Hundred and Sixty Four Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total :	**2,064.00**
Lab.Charges :	**1,500.00**
Round Off :	**0.00**
Total :	**3,564.00**

This is Computer Generated Invoice Signature not Required