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 : 13272
C.Name : GONE SANTHOSH REDDY
S/o or W/o : RAJI REDDY
KOTHAPET
VELGATOOR
KARIMNAGAR -505526
Telangana PH: 7893936865

GSTIN :

Bill No. : DRM-JI-27 2031
Date : 11-11-2026
JC NO : DRMWSJCB27 674
JC Date : 10-Nov-26 12:00:00 AM
Chassis No : 1PY5042DHEA008064-HO
Model No : 5042 LPY
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SU36291	87087000	WHEEL CENTER. W11X28	1.00			3,702.00	3,525.71	88.14	2.5	88.14	2.5	0.00	0.0	3,702.00
2	R256046	87084000	STUD, PIN, TAPERED	2.00			469.00	893.33	22.33	2.5	22.33	2.5	0.00	0.0	938.00
3	14M7300	73181600	NUT ISO 1461 - M20-10-JD	4.00			55.00	186.44	16.78	9.0	16.78	9.0	0.00	0.0	220.00
4	34M7102	73209090	PIN, SPRING	4.00			8.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
5	R212823	73181500	Wheel Bolt. WHEEL BOLT.	8.00			156.00	1,057.63	95.19	9.0	95.19	9.0	0.00	0.0	1,248.00
6	R224924	73181500	FLANGE NUT. M20X1.5	13.00			54.00	594.92	53.54	9.0	53.54	9.0	0.00	0.0	702.00
7	PY10853	27101990	JD GREASE GARD PREMI	0.07			2,832.00	170.40	15.34	9.0	15.34	9.0	0.00	0.0	201.07
			Spares Total	**32**				**6,455.55**	**293.76**		**293.76**		**0.00**		**7,043.07**
			Services												
1	Wate Pump Kit Assy- R&R-5E HSN Code :998719			1			800.00	677.97	61.02	9.0	61.02	9.0	0.00	0.0	800.00
2	Washing (Normal Tractor)-5D 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)-5D 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		**677.97**	**61.02**		**61.02**		**0.00**		**800.00**
			Grand Total :	**35**				**7,133.52**	**354.78**		**354.78**		**0.00**		**7,843.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Seven Thousand Eight Hundred and Forty Three Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 7,043.07
Lab.Charges : 800.00
Round Off : -0.07
Total : 7,843.00

This is Computer Generated Invoice Signature not Required