

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

JOB CARD GST INVOICE

C.Code : 47491
C.Name : ARAKALA SRINIVAS
S/o or W/o : RAJAJIAH
#4-48/1,MURMOOR
ANTHARGAON
PEDDAPALLI
Telangana

-505514
PH: 9182337338

Bill No. : DRM-JI-27 4
Date : 02-04-2026
JC NO : DRMWSJCB27 5
JC Date : 01-Apr-26 12:00:00 AM
Chassis No : 1VY5039DANA014910
Model No : 5039 D LVY
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE186301	40169990	ISOLATOR	4.00			104.00	352.54	31.73	9.0	31.73	9.0	0.00	0.0	416.00
2	24H1352	73182200	WASHER. METALLIC. ROU	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
3	SJ17546	87089900	LATCH. HOOD	1.00			304.00	257.63	23.19	9.0	23.19	9.0	0.00	0.0	304.00
4	RE270243	73269099	SUPPORT. STRIKER	1.00			246.00	208.47	18.76	9.0	18.76	9.0	0.00	0.0	246.00
5	51M7043	40169320	O RING. JDS-G173 M18 ST	5.00			6.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
6	R502814	40169340	GASKET. GASKET. THER	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
7	PY0747	38200000	COOLANT 10 LIT CAN (NE	1.00			2,233.00	1,892.37	170.31	9.0	170.31	9.0	0.00	0.0	2,233.00
8	R184730	73209090	SPRING	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
9	SU32409	73181500	CAP SCREW. SOCKET HE	1.00			13.00	11.02	0.99	9.0	0.99	9.0	0.00	0.0	13.00
10	R180276	73181500	INSERT. SCREW FASTEX	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
11	R177337	85361020	30 AMP FUSE	3.00			14.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00
12	34M7044	73209020	PIN. SPRING	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
13	21M7362	73181500	SCREW. MACHINE	2.00			7.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
14	19M7865	73181500	SCREW. FLANGED. METR	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
Spares Total				26				2,870.34	258.33		258.33		0.00		3,387.00
Services															
Service Total				0.00	0.00	0.00			0.00		0.00		0.00		0.00
Grand Total :				26				2,870.32	258.33		258.33		0.00		3,387.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 3,387.00
Lab.Charges : 0.00
Round Off : 0.00
Total : 3,387.00

This is Computer Generated Invoice Signature not Required