

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 : 34384
C.Name : SANGEM RAMESH
S/o or W/o : KOTAIAH
1-13/1.MUKKATRAOPET
VELGATOOR
JAGTIYAL
Telangana

-.....
PH: 9912033421

Bill No. : DRM-JI-27 87
Date : 14-04-2026
JC NO : DRMWSJCB27 46
JC Date : 14-Apr-26 12:00:00 AM
Chassis No : 1PY5042DTLA027747
Model No : 5042 LPY
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R141326	87089900	COVER	2.00			467.00	791.53	71.24	9.0	71.24	9.0	0.00	0.0	934.00
2	R141329	87089900	BUSHING	2.00			209.00	354.24	31.88	9.0	31.88	9.0	0.00	0.0	418.00
3	R220580	87089900	SPRING	2.00			245.00	415.25	37.37	9.0	37.37	9.0	0.00	0.0	490.00
4	R182443	73181500	CAP SCREW	2.00			157.00	266.10	23.95	9.0	23.95	9.0	0.00	0.0	314.00
5	R182447	73181600	NUT	2.00			101.00	171.19	15.41	9.0	15.41	9.0	0.00	0.0	202.00
6	R141331	87089900	BOLT. COUNTERSUNK	1.00			49.00	41.53	3.74	9.0	3.74	9.0	0.00	0.0	49.00
7	R120540	73182990	PIN	2.00			125.00	211.86	19.07	9.0	19.07	9.0	0.00	0.0	250.00
8	R216707	87089900	NUT	2.00			35.00	59.32	5.34	9.0	5.34	9.0	0.00	0.0	70.00
9	R141317	87089900	TIE ROD	1.00			160.00	135.59	12.20	9.0	12.20	9.0	0.00	0.0	160.00
10	R140624	87089900	NUT	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
11	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
12	R140618	87089900	DRAFT SENSING CONNE	1.00			115.00	97.46	8.77	9.0	8.77	9.0	0.00	0.0	115.00
13	R140635	87089900	BUSHING. D8/20	1.00			45.00	38.14	3.43	9.0	3.43	9.0	0.00	0.0	45.00
14	R208639	73181500	SCREW. SCREW	1.00			19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
Spares Total				21				2,608.46	234.77		234.77		0.00		3,078.00
Services															
1	Control valve Cleaning HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
Service Total				1.00	0.00	0.00		423.73	38.14		38.14		0.00		500.00
Grand Total :				22				3,032.21	272.91		272.91		0.00		3,578.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Three Thousand Five Hundred and Seventy Eight Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 3,078.00
Lab.Charges : 500.00
Round Off : 0.00
Total : 3,578.00

This is Computer Generated Invoice Signature not Required