

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, Mancherla Road, Rajampally, DHARMARAM, TS

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

JOBCARD GST INVOICE

C.Code : 41179
C.Name : GOLLA RAJENDER
 S/o or W/o : ANANDAM
 H.NO:1-43,MUKKATRAOPET
 VELGATOOR
 JAGITYAL
 Telangana
 PH: 9948130744

Bill No. : DRM-JI-27 965
Date : 06-07-2026
JC NO : DRMWJCB27 393
JC Date : 06-Jul-26 12:00:00 AM
Chassis No : 1PY5042DEMA031165
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	SJ11062	84219900	FILTER ELEMENT. FILTER	1.00			1,029.00	872.03	78.48	9.0	78.48	9.0	0.00	0.0	1,029.00
2	RE202732	87089900	TOOLBOX. SHEETMETAL	1.00			615.00	521.19	46.91	9.0	46.91	9.0	0.00	0.0	615.00
3	R137141	87084000	BALL. PIVOT	1.00			34.00	32.38	0.81	2.5	0.81	2.5	0.00	0.0	34.00
4	SU32121	40169100	BOOT. GEARSHIFT AND R	1.00			96.00	81.36	7.32	9.0	7.32	9.0	0.00	0.0	96.00
5	34M7044	73209020	PIN. SPRING	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
6	AA5607R	40169320	SEAL.OIL	1.00			171.00	144.92	13.04	9.0	13.04	9.0	0.00	0.0	171.00
7	SJ29344	87089400	STEERING COLUMN, FIXE	1.00			1,146.00	1,091.43	27.29	2.5	27.29	2.5	0.00	0.0	1,146.00
8	R178402	73182200	WASHER	4.00			43.00	145.76	13.12	9.0	13.12	9.0	0.00	0.0	172.00
9	R181307	87089900	GUIDE	4.00			34.00	115.25	10.37	9.0	10.37	9.0	0.00	0.0	136.00
10	19M7785	73181500	SCREW. FLANGED. METR	2.00			19.00	32.20	2.90	9.0	2.90	9.0	0.00	0.0	38.00
11	AR68071	40169320	TIE-DOWN STRAP. RUBB	1.00			114.00	96.61	8.69	9.0	8.69	9.0	0.00	0.0	114.00
Spares Total				18				3,143.30	209.85		209.85		0.00		3,563.00
Services															
1	Steering Arm-5D HSN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00
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		423.73	38.13		38.13		0.00		500.00
Grand Total :				20				3,567.03	247.98		247.98		0.00		4,063.00

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 CIN-U34103TG2013PTC089369

Rupees : Four Thousand and Sixty Three Only
 Note : Parts once sold will not be taken back or exchange.
 Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 3,563.00
Lab.Charges : 500.00
Round Off : 0.00
Total : 4,063.00

This is Computer Generated Invoice Signature not Required