

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, Rajarampally, DHARMARAM, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOBCARD GST INVOICE

C.Code : 14650/B
C.Name : PESARI BHOOMIAIAH
S/o or W/o : KOMURIAIAH
MALKAPUR
RAMAGUNDAM
PEDDAPALLI
Telangana

-505210
PH: 9000108390

Bill No. : DRM-JI-27 985
Date : 07-07-2026
JC NO : DRMWSJCB27 408
JC Date : 07-Jul-26 12:00:00 AM
Chassis No : 1PY5042DAFA010170
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	SU41869	40169330	SEAL. HUB SEAL	2.00			403.00	683.05	61.47	9.0	61.47	9.0	0.00	0.0	806.00
2	PY10854	27101990	JD GREASE GARD PREMI	1.00			290.00	245.76	22.12	9.0	22.12	9.0	0.00	0.0	290.00
3	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
4	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
5	RE68048	84219900	AIR FILTER. PRIMARY	1.00			971.00	822.88	74.06	9.0	74.06	9.0	0.00	0.0	971.00
6	RE68049	84219900	AIR FILTER. SAFETY	1.00			589.00	499.15	44.92	9.0	44.92	9.0	0.00	0.0	589.00
7	PY0746	38200000	COOLANT 1 LIT CAN (NE	1.00			246.00	208.47	18.76	9.0	18.76	9.0	0.00	0.0	246.00
8	R182773	73209090	EXTENSION SPRING	3.00			39.00	99.15	8.92	9.0	8.92	9.0	0.00	0.0	117.00
9	11M7009	73182400	PIN. COTTER	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
Spares Total				13				2,605.96	234.52		234.52		0.00		3,075.00
Services															
1	Front Hub Greasing / Bearing / Seal - One Side (WD-55)	85100199		1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
Service Total				1.00	0.00	0.00		296.61	26.69		26.69		0.00		350.00
Grand Total :				14				2,902.52	261.21		261.21		0.00		3,425.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 3,075.00
Lab.Charges : 350.00
Round Off : 0.00
Total : 3,425.00

This is Computer Generated Invoice Signature not Required