

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.com>

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNo: 4-347/3, Madhuranagar, Gangadhara 'X' Road, Karimnagar, TS-
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOBCARD GST INVOICE

C.Code : 11325
C.Name : KACHU LINGAIAH
S/o or W/o : BAKKAIAH
VANNARAM
RAMADUGU
KRM
Telangana

-505531
PH: 9908693919

Bill No. : GDR-JI-27 1164
Date : 11-07-2026
JC NO : GDRWSJCB27 300
JC Date : 11-07-2026 00:00:00
Chassis No : 1PY5042DCDA005358
Model No : 5042 D
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	SU20123	73269099	SHAFT. PTO OUTPUT	1.00			3,404.00	2,884.75	259.63	9.0	259.63	9.0	0.00	0.0	3,404.00	
2	RE61719	40169320	Seal. SEAL. PADDY	1.00			697.00	590.68	53.16	9.0	53.16	9.0	0.00	0.0	697.00	
3	SU20133	87089900	BUSHING. 540E GEAR	1.00			162.00	137.29	12.36	9.0	12.36	9.0	0.00	0.0	162.00	
4	R140987	87089900	BUSHING	1.00			198.00	167.80	15.10	9.0	15.10	9.0	0.00	0.0	198.00	
5	R140037	40169990	SIGHT PLUG. WINDOW. O	2.00			76.00	128.81	11.59	9.0	11.59	9.0	0.00	0.0	152.00	
6	PYS10246	35061000	Liquid Gasket. LOCTITE 51	1.00			225.00	190.68	17.16	9.0	17.16	9.0	0.00	0.0	225.00	
7	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	
8	14M7298	73181600	NUT. METRIC. HEX FLAN	2.00			4.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00	
9	45M7065	73182990	PIN 8X32 LAN 970	1.00			31.00	26.27	2.36	9.0	2.36	9.0	0.00	0.0	31.00	
10	R182773	73209090	EXTENSION SPRING	3.00			39.00	99.15	8.92	9.0	8.92	9.0	0.00	0.0	117.00	
11	R94067	73182990	PIN FASTENER. CLEVIS	1.00			59.00	50.00	4.50	9.0	4.50	9.0	0.00	0.0	59.00	
12	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	
13	R140555	87089900	SCREW	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00	
14	R140559	87089900	LOCKWASHER D8	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00	
15	45M7094	73182990	PIN. DRILLED. SAE CLEVI	1.00			57.00	48.31	4.35	9.0	4.35	9.0	0.00	0.0	57.00	
16	11M7023	73182400	PIN. COTTER	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00	
17	R140587	73182910	CIRCLIP RS D6	2.00			4.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00	
18	SU26112	73181600	INSERT. GEARSHIFT LEV	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00	
19	SU26113	39269099	INSERT. RANGESHIFT LE	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00	
20	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	
21	PY0980	27101990	HYGARD TRANSMISSION	1.00			2,283.00	1,934.75	174.13	9.0	174.13	9.0	0.00	0.0	2,283.00	
	Spares Total			26				7,307.66	657.67			657.67		0.00		8,623.00
	Services															
1	PTO shaft/Gear replacement -5D HSN Code :998719			1			800.00	677.97	61.02	9.0	61.02	9.0	0.00	0.0	800.00	
2	Fuel Tank Replacement / Cleaning-5D HSN Code :998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00	
	Service Total			2.00	0.00	0.00		974.58	87.71			87.71		0.00		1,150.00
	Grand Total :			28				8,282.22	745.38			745.38		0.00		9,773.00

GSTIN36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 8,623.00
Lab.Charges : 1,150.00
Round Off : 0.00
Total : 9,773.00

This is Computer Generated Invoice Signature not Required