

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 : 49589
C.Name : MAMIDI SAMPATH
S/o or W/o : MAMIDI BHOMIAIAH
#6-64,RAMADUGU
RAMADUGU
KARIMNAGAR
Telangana
-505531
PH: 8008335914

Bill No. : GDR-JI-27 1179
Date : 14-07-2026
JC NO : GDRWSJCB27 303
JC Date : 14-07-2026 00:00:00
Chassis No : 1VY5042DCPK025019
Model No : 5042 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	RE255440	84821090	BALL BEARING. SEALED	2.00			492.00	833.90	75.05	9.0	75.05	9.0	0.00	0.0	984.00
2	RE255443	84821090	BALL BEARING. SEALED	2.00			419.00	710.17	63.92	9.0	63.92	9.0	0.00	0.0	838.00
3	RE255438	84821090	BALL BEARING. SEALED	1.00			745.00	631.36	56.82	9.0	56.82	9.0	0.00	0.0	745.00
4	R193828	73182200	WASHER	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
5	R193829	73209090	DISK SPRING	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
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	SU32121	40169100	BOOT. GEARSHIFT AND R	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00
8	SU21491	87089900	OIL LINE. OIL LINE. HYDR	1.00			915.00	871.43	21.79	2.5	21.79	2.5	0.00	0.0	915.00
9	R139946	87089900	TIE BAND. TIE BAND	2.00			4.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
10	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
11	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
12	SU30991	87084000	HELICAL GEAR. 4TH/A RA	0.00	1		906.00	0.00	0.00	2.5	0.00	2.5	0.00	0.0	0.00
	Spares Total			16	1			4,525.68	350.66		350.66		0.00		5,227.00
Services															
1	Wty- Gear Box overhauling (major) AA Hsn codes 84819119				1		840.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
	Service Total			0.00	1.00	0.00		.00	0.00		0.00		0.00		0.00
	Grand Total :			16				4,525.66	350.66		350.66		0.00		5,227.00

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 5,227.00
Lab.Charges : 0.00
Round Off : 0.00
Total : 5,227.00

This is Computer Generated Invoice Signature not Required