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 :
C.Name : MATURI SANTHOSH(19468)
S/o or W/o : MALLESHAM
GANGADHARA
GANGADHARA
KARIMNAGAR -505445
Telangana PH: 9491364798

GSTIN :

Bill No. : GDR-JI-27 2187
Date : 27-10-2026
JC NO : GDRWSJCB27 455
JC Date : 27-10-2026 00:00:00
Chassis No : 1PY5310ECHA020375
Model No : 5310 TSS RPTO
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ10687	84831099	LEVER. LEVER WITH TUB	1.00			750.00	635.59	57.20	9.0	57.20	9.0	0.00	0.0	750.00
2	R105183	87089900	SHAFT	1.00			375.00	317.80	28.60	9.0	28.60	9.0	0.00	0.0	375.00
3	26H70	87089900	KEY, WOODRUFF	3.00			19.00	48.31	4.35	9.0	4.35	9.0	0.00	0.0	57.00
4	R34404	40169320	PACKING, O-RING	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
5	P51212	40169320	O-RING	2.00			9.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
6	R32507	73182990	RING,RETAINING	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
7	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
8	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
9	R189303	40094200	HOSE, RETURN	1.00			692.00	586.44	52.78	9.0	52.78	9.0	0.00	0.0	692.00
10	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
			Spares Total	**14**				**1,815.26**	**163.37**		**163.37**		**0.00**		**2,142.00**
			Services												
1	Rockshaft Cylinder, Piston Seal & O Ring-5E HSN Code :998719			1			1,800.00	1,525.42	137.29	9.0	137.29	9.0	0.00	0.0	1,800.00
2	PC / DC Lever Adjustments-5E HSN Code :998719			1			600.00	508.47	45.76	9.0	45.76	9.0	0.00	0.0	600.00
3	Air intake hose pipe/ Air Cleaner / Elbow each-5E HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
			Service Total	**3.00**	0.00	0.00		**2118.64**	**190.68**		**190.68**		**0.00**		**2,500.00**
			Grand Total :	**17**				**3,933.89**	**354.05**		**354.05**		**0.00**		**4,642.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Four Thousand Six Hundred and Forty Two Only

Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : **2,142.00**
Lab.Charges : **2,500.00**
Round Off : **0.00**
Total : **4,642.00**

This is Computer Generated Invoice Signature not Required