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 : PULKAM SHOBHA(23562/A)
S/o or W/o : MALLAIAH
CHERLAPALLE
GANGADHARA
KARIMNAGAR -505445
Telangana PH: 8374056802

GSTIN :

Bill No. : GDR-JI-27 2260
Date : 04-11-2026
JC NO : GDRWSJCB27 475
JC Date : 03-11-2026 00:00:00
Chassis No : 1VY5042DCJA002983
Model No : 5042 LVY
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R193828	73182200	WASHER	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
2	R193829	73209090	DISK SPRING	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
3	RE194238	84822090	CYLINDRICAL ROLLER BE	1.00			1,115.00	944.92	85.04	9.0	85.04	9.0	0.00	0.0	1,115.00
4	SJ20637	84849000	SEAL, SEAL CLUTCH SHA	1.00			432.00	366.10	32.95	9.0	32.95	9.0	0.00	0.0	432.00
5	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
6	PYS10231	27101990	JD GREASE GARD PREMI	1.00			119.00	100.85	9.08	9.0	9.08	9.0	0.00	0.0	119.00
7	SJ38861	40169330	Seal, PTO I/.P SHAFT SEA	1.00			87.00	73.73	6.64	9.0	6.64	9.0	0.00	0.0	87.00
8	SJ17631	87084000	Drive Shaft, DRIVE SHAFT,	1.00			4,443.00	4,231.43	105.79	2.5	105.79	2.5	0.00	0.0	4,443.00
9	R131765	87089900	PLUG	1.00			62.00	52.54	4.73	9.0	4.73	9.0	0.00	0.0	62.00
10	SJ10011	87089900	VALVE, FUEL SUPPLY WI	1.00			258.00	245.71	6.14	2.5	6.14	2.5	0.00	0.0	258.00
11	TY22462	73071900	WORM GEAR CLAMP(TYP	1.00			42.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00
12	R178402	73182200	WASHER, WASHER	4.00			43.00	145.76	13.12	9.0	13.12	9.0	0.00	0.0	172.00
13	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
14	SU26107	39269099	KNOB, GEARSHIFT AND R	1.00			26.00	22.03	1.98	9.0	1.98	9.0	0.00	0.0	26.00
15	34M7044	73209020	PIN. SPRING	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
			Spares Total	**18**				**6,470.36**	**291.32**		**291.32**		**0.00**		**7,053.00**
			Services												
1	Clutch Housing to Gear Box Housing Oil Seal-5D HSN Code :998719			1			2,500.00	2,118.64	190.68	9.0	190.68	9.0	0.00	0.0	2,500.00
2	Gear box overhauling-5D HSN Code :998719			1			3,000.00	2,542.37	228.81	9.0	228.81	9.0	0.00	0.0	3,000.00
			Service Total	**2.00**	0.00	0.00		**4661.01**	**419.49**		**419.49**		**0.00**		**5,500.00**
			Grand Total :	**20**				**11,131.36**	**710.81**		**710.81**		**0.00**		**12,553.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Twelve Thousand Five Hundred and Fifty Three Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 7,053.00
Lab.Charges : 5,500.00
Round Off : 0.00
Total : 12,553.00

This is Computer Generated Invoice Signature not Required