# 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 :** PALMARU RAMESH
S/o or W/o : HANMAIAH
IHUPALLY
PEGADAPALLY
KARIMNAGAR -.....
Telangana PH: 9908596968

**GSTIN :**

**Bill No. :** GDR-JI-27 2267
**Date :** 05-11-2026
**JC NO :** GDRFSJCB27 1106
**JC Date :** 04-11-2026 00:00:00
**Chassis No :** PY5310S039006
**Model No :** 5310 TSS
**Reg No :**

| SNo | Item Code | HSN | Item Description | Qty | Wty | Foc | Unit Rate | Assesable Value | CGST | | SGST | | IGST | | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | Rs | % | Rs | % | Rs | % | |
| 1 | R124935 | 87089400 | DRIVE SHAFT. DRIVE SHA | 1.00 | | | 1,332.00 | 1,268.57 | 31.71 | 2.5 | 31.71 | 2.5 | 0.00 | 0.0 | 1,332.00 |
| 2 | R113804 | 40169320 | O-RING. PACKING | 1.00 | | | 139.00 | 117.80 | 10.60 | 9.0 | 10.60 | 9.0 | 0.00 | 0.0 | 139.00 |
| 3 | R222832 | 87085000 | SPLINED COUPLING | 1.00 | | | 517.00 | 492.38 | 12.31 | 2.5 | 12.31 | 2.5 | 0.00 | 0.0 | 517.00 |
| 4 | 34M7036 | 73182910 | BM01 | 2.00 | | | 10.00 | 16.95 | 1.53 | 9.0 | 1.53 | 9.0 | 0.00 | 0.0 | 20.00 |
| 5 | R114417 | 40093100 | HOSE.BRAKE VALVE INLE | 1.00 | | | 202.00 | 171.19 | 15.41 | 9.0 | 15.41 | 9.0 | 0.00 | 0.0 | 202.00 |
| 6 | R287442 | 40094200 | HOSE | 1.00 | | | 48.00 | 40.68 | 3.66 | 9.0 | 3.66 | 9.0 | 0.00 | 0.0 | 48.00 |
| 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 |
| | | | **Spares Total** | **8** | | | | **2,298.24** | **92.38** | | **92.38** | | **0.00** | | **2,483.00** |
| | | | **Services** | | | | | | | | | | | | |
| 1 | Aux. Gear Box ( Drop Box )-5E<br>HSN Code :998719 | | | 1 | | | 1,000.00 | 847.46 | 76.27 | 9.0 | 76.27 | 9.0 | 0.00 | 0.0 | 1,000.00 |
| 2 | Air intake hose pipe/ Air Cleaner / Elbow each-5E<br>HSN Code :998719 | | | 1 | | | 100.00 | 84.75 | 7.63 | 9.0 | 7.63 | 9.0 | 0.00 | 0.0 | 100.00 |
| 3 | Air intake hose pipe/ Air Cleaner / Elbow each-5E<br>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 | | **1016.96** | **91.53** | | **91.53** | | **0.00** | | **1,200.00** |
| | | | **Grand Total :** | **11** | | | | **3,315.21** | **183.91** | | **183.91** | | **0.00** | | **3,683.00** |

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

**Rupees :** Three Thousand Six Hundred and Eighty Three Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** **2,483.00**
**Lab.Charges :** **1,200.00**
**Round Off :** **0.00**
**Total :** **3,683.00**

This is Computer Generated Invoice Signature not Required