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 : VANCHA MADHUKAR REDDY(23947/A)
S/o or W/o : VEDIRA
VEDIRA
RAMADUGU
KARIMNAGAR -505451
Telangana PH: 9666947209

GSTIN :

Bill No. : GDR-JI-27 2284
Date : 10-11-2026
JC NO : GDRWSJCB27 495
JC Date : 10-11-2026 00:00:00
Chassis No : 1VY5042DCJA003664
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	SU20895	87085000	PARALLEL SHAFT GEAR	1.00			2,415.00	2,300.00	57.50	2.5	57.50	2.5	0.00	0.0	2,415.00
2	R268679	87089900	PIN. PIN. COILED SPRING	1.00			18.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
3	M2353T	73182910	RING.SNAP	1.00			23.00	19.49	1.75	9.0	1.75	9.0	0.00	0.0	23.00
4	SU45954	87084000	HELICAL GEAR, 3RD DRIV	1.00			1,061.00	1,010.48	25.26	2.5	25.26	2.5	0.00	0.0	1,061.00
5	SU45955	87084000	HELICAL GEAR,3RD DRIV	1.00			2,155.00	2,052.38	51.31	2.5	51.31	2.5	0.00	0.0	2,155.00
6	RE73530	84821090	BEARING	2.00			549.00	930.51	83.75	9.0	83.75	9.0	0.00	0.0	1,098.00
7	R140032	87089900	RING	4.00			20.00	67.80	6.10	9.0	6.10	9.0	0.00	0.0	80.00
8	R193828	73182200	WASHER	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
9	R193829	73209090	DISK SPRING	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
10	SJ24516	87089900	SENDER, AA WITH PIGTAI	1.00			502.00	478.10	11.95	2.5	11.95	2.5	0.00	0.0	502.00
			Spares Total	**14**				**6,912.16**	**242.42**		**242.42**		**0.00**		**7,397.00**
			Services												
1	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	**1.00**	0.00	0.00		**2542.37**	**228.81**		**228.81**		**0.00**		**3,000.00**
			Grand Total :	**15**				**9,454.51**	**471.23**		**471.23**		**0.00**		**10,397.00**

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CIN-U34103TG2013PTC089369

Rupees : Ten Thousand Three Hundred and Ninety Seven Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : **7,397.00**
Lab.Charges : **3,000.00**
Round Off : **0.00**
Total : **10,397.00**

This is Computer Generated Invoice Signature not Required