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 : SHILAM ANJI REDDY
S/o or W/o : RAMAIAH
BOINPALLY
BOINPALLY
rajanna -505524
Telangana PH: 9440230871

GSTIN :

Bill No. : GDR-JI-27 2295
Date : 11-11-2026
JC NO : GDRFSJCB27 1130
JC Date : 10-11-2026 00:00:00
Chassis No : PY5310S013253
Model No : 5310
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY7053	84821090	BEARING	1.00			1,452.00	1,230.51	110.75	9.0	110.75	9.0	0.00	0.0	1,452.00
2	SJ15582	40169330	SEAL, REAR AXLE SEAL	1.00			456.00	386.44	34.78	9.0	34.78	9.0	0.00	0.0	456.00
3	L35542	87089900	GUIDE	1.00			144.00	122.03	10.98	9.0	10.98	9.0	0.00	0.0	144.00
4	L157717	87089900	Half Axle, AXLE, HALF	1.00			9,809.00	8,312.71	748.14	9.0	748.14	9.0	0.00	0.0	9,809.00
5	AL39391	40169320	SEAL	1.00			424.00	359.32	32.34	9.0	32.34	9.0	0.00	0.0	424.00
6	L156476	87085000	PLATE. LOCK	1.00			75.00	71.43	1.79	2.5	1.79	2.5	0.00	0.0	75.00
7	L77363	73181500	SCREW,SPECIAL WITH FL	1.00			104.00	88.14	7.93	9.0	7.93	9.0	0.00	0.0	104.00
8	R212825	73182200	THRUST WASHER, PH-BZ	1.00			48.00	40.68	3.66	9.0	3.66	9.0	0.00	0.0	48.00
9	R212823	73181500	Wheel Bolt. WHEEL BOLT.	2.00			146.00	247.46	22.27	9.0	22.27	9.0	0.00	0.0	292.00
10	R224924	73181500	FLANGE NUT, M20X1.5	2.00			57.00	96.61	8.69	9.0	8.69	9.0	0.00	0.0	114.00
11	SJ17870	87083000	BRAKE DISK AL162808	1.00			2,385.00	2,271.43	56.79	2.5	56.79	2.5	0.00	0.0	2,385.00
12	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
13	PY10854	27101990	JD GREASE GARD PREMI	1.00			290.00	245.76	22.12	9.0	22.12	9.0	0.00	0.0	290.00
			Spares Total	**15**				**13,663.20**	**1,077.40**		**1,077.40**		**0.00**		**15,818.00**
			Services												
1	Rear Axle per side-5E HSN Code :998719			1			2,300.00	1,949.15	175.42	9.0	175.42	9.0	0.00	0.0	2,300.00
2	Rear wheel rim/wheel center per side-5E HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
3	General Check up HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
4	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	**4.00**	0.00	0.00		**2542.38**	**228.81**		**228.81**		**0.00**		**3,000.00**
			Grand Total :	**19**				**16,205.58**	**1,306.21**		**1,306.21**		**0.00**		**18,818.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Eighteen Thousand Eight Hundred and Eighteen Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 15,818.00
Lab.Charges : 3,000.00
Round Off : 0.00
Total : 18,818.00

This is Computer Generated Invoice Signature not Required