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 : 26322
C.Name : SRIRAM RAMESH
S/o or W/o : LAXMAIAH
H.NO.3-53.VILL:TADIJERRY
MANDAL:GANGADHARA
KARIMNAGAR -.....
Telangana PH: 9949533529,

GSTIN :

Bill No. : GDR-JI-27 2296
Date : 11-11-2026
JC NO : GDRFSJCB27 1131
JC Date : 11-11-2026 00:00:00
Chassis No : 1PY5310EVJA035840
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	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	SJ36210	40169330	SEAL 40T AXLE	1.00			246.00	208.47	18.76	9.0	18.76	9.0	0.00	0.0	246.00
4	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
5	L35542	87089900	GUIDE	1.00			144.00	122.03	10.98	9.0	10.98	9.0	0.00	0.0	144.00
6	R281304	87089900	LOCK PLATE, LOCK PLAT	1.00			73.00	61.86	5.57	9.0	5.57	9.0	0.00	0.0	73.00
7	R281298	73182200	THRUST WASHER, THRU	1.00			36.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
8	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**				**2,318.64**	**208.68**		**208.68**		**0.00**		**2,736.00**
			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	Clutch and Breake pedal bushes R&R - 5E HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
3	Air intake hose pipe/ Air Cleaner / Elbow each-5D HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
4	Air intake hose pipe/ Air Cleaner / Elbow each-5D 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**	**228.82**		**228.82**		**0.00**		**3,000.00**
			Grand Total :	**12**				**4,861.02**	**437.50**		**437.50**		**0.00**		**5,736.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Five Thousand Seven Hundred and Thirty Six Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 2,736.00
Lab.Charges : 3,000.00
Round Off : 0.00
Total : 5,736.00

This is Computer Generated Invoice Signature not Required