

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.com>

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Sy.no: 642/2/A/2/1, Siddipet Road, HUSNABAD, SIDDIPET, TS-50546

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOBCARD GST INVOICE

C.Code : 41215
C.Name : GUDIKANDULA RAMU
 S/o or W/o : SARAIAH
 H NO 7-63/15/14 KOTHAPALLY
 BHEEMADEVARAPALLI
 HANUMAKONDA
 Telangana
 -505497
 PH: 9100344492

Bill No. : HSB-JI-27 1107
Date : 03-07-2026
JC NO : HSBWSJCB27 261
JC Date : 03-Jul-26 12:00:00 AM
Chassis No : 1PY5050DJMA046846
Model No : 5050D 4WD SCV RPTO (16.9*28)
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE73159	87089900	BRACKET. PTO. ASSEMBL	1.00			181.00	153.39	13.81	9.0	13.81	9.0	0.00	0.0	181.00
2	RE186823	87089900	PIVOT. PLATE. PTO LEVE	1.00			198.00	167.80	15.10	9.0	15.10	9.0	0.00	0.0	198.00
3	40M7068	73182910	RING. EXTERNAL SNAP	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
4	24M7406	73182200	WASHER. METALLIC. ROU	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
5	R133582	73209090	EXTENSION SPRING	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
6	Z38812	73209090	EXTENSION SPRING	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
7	SU38904	84833000	BUSHING	2.00			25.00	42.37	3.81	9.0	3.81	9.0	0.00	0.0	50.00
8	R256046	87084000	taper pin.	2.00			433.00	824.76	20.62	2.5	20.62	2.5	0.00	0.0	866.00
9	14M7300	73181600	NUT. METRIC. HEX FLAN	4.00			54.00	183.05	16.47	9.0	16.47	9.0	0.00	0.0	216.00
10	34M7102	73209090	PIN. SPRING	4.00			8.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
Spares Total				18				1,439.18	75.91		75.91		0.00		1,591.00
Services															
1	PTO shaft/Gear replacement -5E HSN Code :998719			1			800.00	677.97	61.02	9.0	61.02	9.0	0.00	0.0	800.00
2	King Pin / Bush Per Side-5D HSN Code :998719			1			400.00	338.98	30.51	9.0	30.51	9.0	0.00	0.0	400.00
Service Total				2.00	0.00	0.00		1016.95	91.53		91.53		0.00		1,200.00
Grand Total :				20				2,456.12	167.44		167.44		0.00		2,791.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Two Thousand Seven Hundred and Ninety One Only
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 1,591.00
Lab.Charges : 1,200.00
Round Off : 0.00
Total : 2,791.00

This is Computer Generated Invoice Signature not Required