

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNO:12-140/6/1, RTC Bus Depo 'X' Road, HUZURABAD, KARIMNAGAR,TS

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

JOB CARD GST INVOICE

C.Code : 17451
C.Name : ASHOK VADDE
 S/o or W/o : VADDE VENKATAIAH
 # 1-70 . AYODHYA
 MAHABUBABAD
 WARANGAL
 Telangana

-506101

PH: 8978729120

Bill No. : HZB-JI-26 4544
Date : 17-03-2026
JC NO : HZBWSJCB26 1368
JC Date : 16-03-2026 12:00:00 AM
Chassis No : 1PY5042DVG013196
Model No : 5042 LPY
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R141337	87089900	SEAL	2.00			388.00	657.63	59.19	9.0	59.19	9.0	0.00	0.0	776.00
2	R182404	87089900	SNAP RING	2.00			29.00	49.15	4.42	9.0	4.42	9.0	0.00	0.0	58.00
3	R141335	73182200	WASHER	2.00			156.00	264.41	23.80	9.0	23.80	9.0	0.00	0.0	312.00
4	R141309	87089900	ARM	1.00			2,836.00	2,403.39	216.31	9.0	216.31	9.0	0.00	0.0	2,836.00
5	SU69776	84831099	SHAFT, SHAFT-(R141313)	1.00			4,233.00	3,587.29	322.86	9.0	322.86	9.0	0.00	0.0	4,233.00
6	R140574	87089900	DOWEL PIN	1.00			27.00	22.88	2.06	9.0	2.06	9.0	0.00	0.0	27.00
7	R140606	87089900	SNAP RING	2.00			7.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
8	R141315	87089900	SEAL. ROCKSHAFT PISTO	1.00			1,439.00	1,219.49	109.75	9.0	109.75	9.0	0.00	0.0	1,439.00
9	R182405	87089900	SPRING PIN	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
10	R141322	87089900	WASHER	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
11	RE73744	87089900	LEVER ASSEMBLY	1.00			157.00	133.05	11.97	9.0	11.97	9.0	0.00	0.0	157.00
12	R181017	87089900	SPRING PIN	1.00			18.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
13	R140555	87089900	SCREW	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
14	R140635	87089900	BUSHING. D8/20	1.00			45.00	38.14	3.43	9.0	3.43	9.0	0.00	0.0	45.00
15	R141340	87089900	O-RING	1.00			23.00	19.49	1.75	9.0	1.75	9.0	0.00	0.0	23.00
16	R140618	87089900	DRAFT SENSING CONNE	1.00			115.00	97.46	8.77	9.0	8.77	9.0	0.00	0.0	115.00
17	R109305	87089900	Bushing. BUSHING	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
18	R206121	73181500	BOLT. SHOULDER	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
19	TY22462	73071900	WORM GEAR CLAMP	1.00			42.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00
20	SJ10011	87089900	VALVE. FUEL SUPPLY WI	1.00			237.00	225.71	5.64	2.5	5.64	2.5	0.00	0.0	237.00
21	11M7009	73182400	PIN. COTTER	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
Spares Total				25				8,857.94	782.53			782.53		0.00	10,423.00
Services															
1	Hydraulic Assembly R&R (O/H)-5D HSN Code :998719			1			1,800.00	1,525.42	137.29	9.0	137.29	9.0	0.00	0.0	1,800.00
2	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
Service Total				2.00	0.00	0.00		1779.66	160.17			160.17		0.00	2,100.00
Grand Total :				27				10,637.57	942.70			942.70		0.00	12,523.00

GSTIN36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Twelve Thousand Five Hundred and Twenty Three Only
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 10,423.00
Lab.Charges : 2,100.00
Round Off : 0.00
Total : 12,523.00

This is Computer Generated Invoice Signature not Required