

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

JOBCARD GST INVOICE

C.Code : 18765
C.Name : KARRE SHOBHARANI
 S/o or W/o : KUMARASWAMY
 HNO:2-89. GOPALPUR
 ELKATHURTHY
 WARANGAL URBAN
 Telangana
 -505476
 PH: 9908716869

Bill No. : HZB-JI-27 1977
Date : 13-07-2026
JC NO : HZBWSJCB27 614
JC Date : 13-07-2026 12:00:00 AM
Chassis No : 1PY5045DPHA037943
Model No : 5045 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	R198085	87089900	ROD. PTO LOWER	1.00			70.00	59.32	5.34	9.0	5.34	9.0	0.00	0.0	70.00
2	RE72832	72149990	ROD. PTO WELDED PULL.	1.00			242.00	205.08	18.46	9.0	18.46	9.0	0.00	0.0	242.00
3	14M7274	73181600	NUT. METRIC. HEX	2.00			11.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00
4	R139915	87089900	TURNBUCKLE	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
5	54M4421	84339000	YOKE. METRIC	1.00			107.00	101.90	2.55	2.5	2.55	2.5	0.00	0.0	107.00
6	R140961	73181500	PIN. DRILLED. SAE CLEVI	2.00			23.00	38.98	3.51	9.0	3.51	9.0	0.00	0.0	46.00
7	24M7040	73182200	WASHER. METALLIC. ROU	5.00			4.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
8	R46528	73209090	PIN.CLIP	2.00			5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
9	R140639	87089900	M6 X 40	1.00			34.00	28.81	2.59	9.0	2.59	9.0	0.00	0.0	34.00
10	R140640	87089900	SPRING	1.00			63.00	53.39	4.81	9.0	4.81	9.0	0.00	0.0	63.00
11	R140641	87089900	LEVER CLUTCH	1.00			205.00	173.73	15.64	9.0	15.64	9.0	0.00	0.0	205.00
12	R140642	87089900	DISK D50/53 X 13.5	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
13	R140645	87089900	SCREW	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
14	R140587	73182910	CIRCLIP RS D6	2.00			4.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
15	R94067	73182990	PIN FASTENER. CLEVIS	2.00			59.00	100.00	9.00	9.0	9.00	9.0	0.00	0.0	118.00
Spares Total				24				880.70	72.65		72.65		0.00		1,026.00
Services															
1	PC / DC Lever Adjustments-5D HSN Code :998719			1			600.00	508.47	45.76	9.0	45.76	9.0	0.00	0.0	600.00
2	L001-Labor HSN Code :998729			1			660.80	560.00	50.40	9.0	50.40	9.0	0.00	0.0	660.80
Service Total				2.00	0.00	0.00		1068.47	96.16		96.16		0.00		1,260.80
Grand Total :				26				1,949.17	168.81		168.81		0.00		2,287.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 1,026.00
Lab.Charges : 1,260.80
Round Off : 0.20
Total : 2,287.00

This is Computer Generated Invoice Signature not Required