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 : 41272
C.Name : SAMUDRALA SATHYANARAYANA
S/o or W/o : MUTTAIAH
HNO:2-32/2, DESHARAJPALLE
KAMALAPOOR
WARANGAL URBAN -505102
Telangana PH: 9866330926

GSTIN :

Bill No. : HZB-JI-27 3177
Date : 27-10-2026
JC NO : HZBWSJCB27 760
JC Date : 27-10-2026 12:00:00 AM
Chassis No : 1PY5050DHMA046630
Model No : 5050D 4 WD
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R140986	73182200	THRUST WASHER. THRU	1.00			81.00	68.64	6.18	9.0	6.18	9.0	0.00	0.0	81.00
2	SU20126	73182200	THRUST WASHER. 540E	1.00			27.00	22.88	2.06	9.0	2.06	9.0	0.00	0.0	27.00
3	RE61719	40169320	Seal. SEAL. PADDY	1.00			683.00	578.81	52.09	9.0	52.09	9.0	0.00	0.0	683.00
4	R140987	87089900	BUSHING	1.00			198.00	167.80	15.10	9.0	15.10	9.0	0.00	0.0	198.00
5	SU20133	87089900	BUSHING. 540E GEAR	1.00			162.00	137.29	12.36	9.0	12.36	9.0	0.00	0.0	162.00
6	SU20123	73269099	SHAFT. PTO OUTPUT	1.00			3,605.00	3,055.08	274.96	9.0	274.96	9.0	0.00	0.0	3,605.00
7	SJ14201	84821090	BALL BEARING. BEARING	1.00			444.00	376.27	33.86	9.0	33.86	9.0	0.00	0.0	444.00
8	SJ14264	84821090	BALL BEARING. BALL BEA	1.00			276.00	233.90	21.05	9.0	21.05	9.0	0.00	0.0	276.00
9	19M7387	73181500	SCREW. HEX HEAD. MET	4.00			19.00	64.41	5.80	9.0	5.80	9.0	0.00	0.0	76.00
10	R141337	87089900	SEAL	1.00			388.00	328.81	29.59	9.0	29.59	9.0	0.00	0.0	388.00
11	R141335	73182200	WASHER	1.00			156.00	132.20	11.90	9.0	11.90	9.0	0.00	0.0	156.00
12	58M5574	73079990	FITTING. LUBRICANT. ME	1.00			46.00	38.98	3.51	9.0	3.51	9.0	0.00	0.0	46.00
13	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
14	SJ11062	84219900	FILTER ELEMENT. FILTER	1.00			1,090.00	923.73	83.14	9.0	83.14	9.0	0.00	0.0	1,090.00
15	R139038	87081010	BUMPER. RUBBER	1.00			16.00	15.24	0.38	2.5	0.38	2.5	0.00	0.0	16.00
			Spares Total	**18**				**6,177.10**	**554.95**		**554.95**		**0.00**		**7,287.00**
			Services												
1	PTO shaft/Gear replacement -5D HSN Code :998719			1			800.00	677.97	61.02	9.0	61.02	9.0	0.00	0.0	800.00
2	Hydraulic Arm / Seals Replacement 1 side-5D HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
			Service Total	**2.00**	0.00	0.00		**1101.70**	**99.16**		**99.16**		**0.00**		**1,300.00**
			Grand Total :	**20**				**7,278.79**	**654.11**		**654.11**		**0.00**		**8,587.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Eight Thousand Five 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 : 7,287.00
Lab.Charges : 1,300.00
Round Off : 0.00
Total : 8,587.00

This is Computer Generated Invoice Signature not Required