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 : 7473
C.Name : SANGAM THIRUPATHI & OTHERS
S/o or W/o : KORAIAH
KOPPUR
BHEEMADEVARAPALLY
KRM -505472
Telangana PH: 9652107787

GSTIN :

Bill No. : HZB-JI-27 3268
Date : 03-11-2026
JC NO : HZBFSJCB27 2665
JC Date : 03-11-2026 12:00:00 AM
Chassis No : PY5310S065917
Model No : 5310
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R138212	73209090	EXTENSION SPRING. EXT	2.00			4.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
2	R138213	73209090	OMPRESSION SPRING. C	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
3	34M3866	73209090	SPRING PIN	2.00			9.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
4	34M6335	73209090	PIN, SPRING 3.5X32 ISO87	2.00			7.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
5	R138677	84821090	BALL, BALL, STEEL	4.00			6.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
6	R137920	87084000	SHAFT, SHAFT	1.00			291.00	277.14	6.93	2.5	6.93	2.5	0.00	0.0	291.00
7	SU24028	87089900	GEARSHIFT LEVER	1.00			423.00	358.47	32.26	9.0	32.26	9.0	0.00	0.0	423.00
8	R137141	87084000	BALL, PIVOT	1.00			34.00	32.38	0.81	2.5	0.81	2.5	0.00	0.0	34.00
9	34M7044	73209020	PIN ISO 8752 - 6 X 50-ST-J	2.00			14.00	23.73	2.14	9.0	2.14	9.0	0.00	0.0	28.00
10	R138677	84821090	BALL, BALL, STEEL	2.00			6.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
11	SU32121	40169100	BOOT, GEARSHIFT AND R	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00
12	R139947	87089900	TIE BAND	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
13	19M7775	73181500	SCREW, FLANGED, METR	2.00			5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
14	19M7298	73181500	SCREW, HEX HEAD, MET	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
			Spares Total	**25**				**954.42**	**65.79**		**65.79**		**0.00**		**1,086.00**
			Services												
1	Gear shifter cover 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
2	Tappet adjustment -5E HSN Code :998719			1			250.00	211.86	19.07	9.0	19.07	9.0	0.00	0.0	250.00
			Service Total	**2.00**	0.00	0.00		**635.59**	**57.21**		**57.21**		**0.00**		**750.00**
			Grand Total :	**27**				**1,590.01**	**123.00**		**123.00**		**0.00**		**1,836.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : One Thousand Eight 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 : 1,086.00
Lab.Charges : 750.00
Round Off : 0.00
Total : 1,836.00

This is Computer Generated Invoice Signature not Required