

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 : 43265
C.Name : THALLA NAVALOKA
 S/o or W/o : SHANKAR
 HNO:4-111, SIRSAPALLY
 HUZURABAD
 KARIMNAGAR
 Telangana

-505468
 PH: 9010373890

Bill No. : HZB-JI-27 88
Date : 10-04-2026
JC NO : HZBWSJCB27 27
JC Date : 10-04-2026 12:00:00 AM
Chassis No : 1PY5042DVNA034126
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	19M7790	73181500	SCREW. FLANGED. METR	2.00			31.00	52.54	4.73	9.0	4.73	9.0	0.00	0.0	62.00
2	R178402	73182200	WASHER	4.00			43.00	145.76	13.12	9.0	13.12	9.0	0.00	0.0	172.00
3	R190676	73181500	BOLT. BOLT	2.00			71.00	120.34	10.83	9.0	10.83	9.0	0.00	0.0	142.00
4	R141317	87089900	TIE ROD	1.00			160.00	135.59	12.20	9.0	12.20	9.0	0.00	0.0	160.00
5	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
6	14M7274	73181600	NUT. METRIC. HEX	1.00			11.00	9.32	0.84	9.0	0.84	9.0	0.00	0.0	11.00
7	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
8	R140555	87089900	SCREW	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
9	12M7065	73182200	ARANDELA	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
10	R140587	73182910	CIRCLIP RS D6	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
Spares Total				15				617.80	55.60		55.60		0.00		729.00
Services															
1	Front Axle Center Pin / King Pin Shim Adjusters 5-5D			1			250.00	211.86	19.07	9.0	19.07	9.0	0.00	0.0	250.00
2	Front Axle Center Pin / King Pin Shim Adjusters 5-5D			1			250.00	211.86	19.07	9.0	19.07	9.0	0.00	0.0	250.00
3	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
4	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				4.00	0.00	0.00		932.20	83.90		83.90		0.00		1,100.00
Grand Total :				19				1,549.99	139.50		139.50		0.00		1,829.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : One Thousand Eight Hundred and Twenty Nine Only
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 729.00
Lab.Charges : 1,100.00
Round Off : 0.00
Total : 1,829.00

This is Computer Generated Invoice Signature not Required