

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: 1-1/2E- Beside Mount Carmel School, Vill: Dharur, JAGTIAL, TS

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

JOBCARD GST INVOICE

C.Code :
C.Name : DASARI CHINNA BHEEMAAIAH(5194/A)
 S/o or W/o :
 BHEEMARAM
 MEDIPELLI
 JAGITYAL
 Telangana
 PH: 8897218238

Bill No. : JGL-JI-27 1257
Date : 03-07-2026
JC NO : JGLWSJCB27 440
JC Date : 03-Jul-26 12:00:00 AM
Chassis No : PY51048012372
Model No : 5104
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	SJ38861	40169330	Seal, PTO I/P SHAFT SEA	1.00			87.00	73.73	6.64	9.0	6.64	9.0	0.00	0.0	87.00	
2	R193828	73182200	WASHER	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00	
3	R193829	73209090	DISK SPRING	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00	
4	PYS10246	35061000	Liquid Gasket. LOCTITE 51	2.00			225.00	381.36	34.32	9.0	34.32	9.0	0.00	0.0	450.00	
5	RE255440	84821090	BALL BEARING. SEALED	2.00			492.00	833.90	75.05	9.0	75.05	9.0	0.00	0.0	984.00	
6	RE255443	84821090	BALL BEARING. SEALED	1.00			419.00	355.08	31.96	9.0	31.96	9.0	0.00	0.0	419.00	
7	RE255443	84821090	BALL BEARING. SEALED	1.00			411.00	348.31	31.35	9.0	31.35	9.0	0.00	0.0	411.00	
8	RE194238	84822090	CYLINDRICAL ROLLER BE	1.00			1,115.00	944.92	85.04	9.0	85.04	9.0	0.00	0.0	1,115.00	
9	T77857	40169320	O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00	
10	R178402	73182200	WASHER	1.00			43.00	36.44	3.28	9.0	3.28	9.0	0.00	0.0	43.00	
11	PY10850	27101990	ENGINE OIL (8.5L CAN)	1.00			3,734.00	3,164.41	284.80	9.0	284.80	9.0	0.00	0.0	3,734.00	
12	RE507204	84212300	OIL FILTER	1.00			420.00	355.93	32.03	9.0	32.03	9.0	0.00	0.0	420.00	
13	RE508953	84212300	INSERT FILTER PRIMARY	1.00			129.00	109.32	9.84	9.0	9.84	9.0	0.00	0.0	129.00	
14	RE508954	84212300	INSERT FILTER SECONDA	1.00			129.00	109.32	9.84	9.0	9.84	9.0	0.00	0.0	129.00	
15	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00	
16	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00	
	Spares Total			19				6,800.84	612.08			612.08		0.00		8,025.00
	Services															
1	Gear box overhauling-5D HSN Code :998719			1			3,000.00	2,542.37	228.81	9.0	228.81	9.0	0.00	0.0	3,000.00	
	Service Total			1.00	0.00	0.00		2542.37	228.81			228.81		0.00		3,000.00
	Grand Total :			20				9,343.22	840.89			840.89		0.00		11,025.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Eleven Thousand and Twenty Five Only
 Note : Parts once sold will not be taken back or exchange.
 Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 8,025.00
Lab.Charges : 3,000.00
Round Off : 0.00
Total : 11,025.00

This is Computer Generated Invoice Signature not Required