

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 : 11036
C.Name : GADDAMIDI GANGADHAR
 S/o or W/o : GANGARAM
 THATIPALLY
 JAGTIAL
 KRM
 Telangana

-505453
 PH: 9177630717

Bill No. : JGL-JI-27 1313
Date : 07-07-2026
JC NO : JGLFSJC827 711
JC Date : 05-Jul-26 12:00:00 AM
Chassis No : 1PY5042DVDA004428
Model No : 5042 D
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	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	
2	R139947	87089900	TIE BAND	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00	
3	SU41869	40169330	SEAL. HUB SEAL	2.00			403.00	683.05	61.47	9.0	61.47	9.0	0.00	0.0	806.00	
4	RE73676	84822011	CYLINDRICAL ROLLER BE	2.00			772.00	1,308.47	117.76	9.0	117.76	9.0	0.00	0.0	1,544.00	
5	RE73678	84822011	CYLINDRICAL ROLLER BE	2.00			614.00	1,040.68	93.66	9.0	93.66	9.0	0.00	0.0	1,228.00	
6	R141214	73181600	NUT. NUT. (KNUCKLE OU	2.00			267.00	452.54	40.73	9.0	40.73	9.0	0.00	0.0	534.00	
7	PY10854	27101990	JD GREASE GARD PREMI	1.00			290.00	245.76	22.12	9.0	22.12	9.0	0.00	0.0	290.00	
8	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	
9	R140640	87089900	SPRING	1.00			63.00	53.39	4.81	9.0	4.81	9.0	0.00	0.0	63.00	
10	R140641	87089900	LEVER CLUTCH	1.00			205.00	173.73	15.64	9.0	15.64	9.0	0.00	0.0	205.00	
11	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	
12	19M2723	73181500	SCREW. HEX SOCKET HE	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00	
13	PY0746	38200000	COOLANT 1 LIT CAN (NE	1.00			246.00	208.47	18.76	9.0	18.76	9.0	0.00	0.0	246.00	
14	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	
15	RE507204	84212300	OIL FILTER	1.00			420.00	355.93	32.03	9.0	32.03	9.0	0.00	0.0	420.00	
16	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00	
17	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00	
18	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	
19	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	
	Spares Total			26				8,189.84	737.08			737.08		0.00		9,664.00
	Services															
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filter Change-5D HSN Code :998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00	
2	Front Hub Greasing / Bearing / Seal - One Side-204D-99719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00	
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	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	
5	Air intake hose pipe/ Air Cleaner / Elbow each-5D HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00	
	Service Total			5.00	0.00	0.00		1440.68	129.65			129.65		0.00		1,700.00
	Grand Total :			31				9,630.49	866.73			866.73		0.00		11,364.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Spares.Total : 9,664.00

Rupees : Eleven Thousand Three Hundred and Sixty Four Only

Lab.Charges : 1,700.00

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
Note : Parts once sold will not be taken back or exchange.														Round Off :	0.00
Subject to KARIMNAGAR Jurisdiction								Bank Processing Charges :						Total :	11,364.00