

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 : 25679
C.Name : REBBAS THUKKAMMA
 S/o or W/o : W/O : NADIPI MALLAIAH
 1-140.RAGHOJIPETA
 MEDIPELLI
 JAGTIAL
 Telangana
 PH: 9989142633

Bill No. : JGL-JI-27 1315
Date : 07-07-2026
JC NO : JGLWSJCB27 469
JC Date : 06-Jul-26 12:00:00 AM
Chassis No : 1PY5039DJJA009833
Model No : 5039 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	L155398	87084000	DRIVE SHAFT. FINAL DRI	1.00			2,242.00	2,135.24	53.38	2.5	53.38	2.5	0.00	0.0	2,242.00
2	L155397	87084000	DRIVE SHAFT. FINAL DRI	1.00			2,014.00	1,918.10	47.95	2.5	47.95	2.5	0.00	0.0	2,014.00
3	L116552	87083000	PLATE. BRAKE ACTUATO	1.00			2,085.00	1,985.71	49.64	2.5	49.64	2.5	0.00	0.0	2,085.00
4	R281304	87089900	LOCK PLATE. LOCK PLAT	1.00			73.00	61.86	5.57	9.0	5.57	9.0	0.00	0.0	73.00
5	SJ18395	87083000	BRAKE DISK	4.00			1,222.00	4,655.24	116.38	2.5	116.38	2.5	0.00	0.0	4,888.00
6	L116596	87083000	BRAKE ACTUATING DISK	4.00			746.00	2,841.90	71.05	2.5	71.05	2.5	0.00	0.0	2,984.00
7	L116095	73209090	SPRING	3.00			19.00	48.31	4.35	9.0	4.35	9.0	0.00	0.0	57.00
8	PYS10246	35061000	Liquid Gasket. LOCTITE 51	4.00			225.00	762.71	68.64	9.0	68.64	9.0	0.00	0.0	900.00
9	L157031	87089900	CLIP	6.00			9.00	45.76	4.12	9.0	4.12	9.0	0.00	0.0	54.00
10	SJ11062	84219900	FILTER ELEMENT. FILTER	1.00			1,029.00	872.03	78.48	9.0	78.48	9.0	0.00	0.0	1,029.00
11	SJ13769	87085000	DIFFERENTIAL. ASSEMBL	1.00			8,937.00	8,511.43	212.79	2.5	212.79	2.5	0.00	0.0	8,937.00
12	R140607	87089900	CIRCLIP RS D7	2.00			8.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
13	L151047	87084000	PLANETENRAD Z=33	2.00			1,538.00	2,929.52	73.24	2.5	73.24	2.5	0.00	0.0	3,076.00
14	L151047	87084000	PLANETENRAD Z=33	1.00			1,426.00	1,358.10	33.95	2.5	33.95	2.5	0.00	0.0	1,426.00
15	R94067	73182990	PIN FASTENER. CLEVIS	2.00			59.00	100.00	9.00	9.0	9.00	9.0	0.00	0.0	118.00
16	R94067	73182990	PIN FASTENER. CLEVIS	2.00			59.00	100.00	9.00	9.0	9.00	9.0	0.00	0.0	118.00
17	R251405	73182910	Snap Ring, SNAP RING	6.00			49.00	249.15	22.42	9.0	22.42	9.0	0.00	0.0	294.00
Spares Total				42				28,588.64	861.18		861.18		0.00		30,311.00
Services															
Service Total				0.00	0.00	0.00			0.00		0.00		0.00		0.00
Grand Total :				42				28,588.62	861.18		861.18		0.00		30,311.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Thirty Thousand Three Hundred and Eleven Only
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 30,311.00
Lab.Charges : 0.00
Round Off : 0.00
Total : 30,311.00

This is Computer Generated Invoice Signature not Required