

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 : NAVEN REDDY

S/o or W/o :

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Telangana

PH: 9440047506

Bill No. : JGL-JI-27 1356

Date : 09-07-2026

JC NO : JGLFSJCB27 728

JC Date : 09-Jul-26 12:00:00 AM

Chassis No : 1PY5104B026640-MTP

Model No : 5104

Reg No : TS15-MTP

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	P51212	40169320	O-RING	2.00			9.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
2	R34404	40169320	PACKING. O-RING	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
3	R105216	73182200	WASHER	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
4	R32507	73182990	RING.RETAINING	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
5	RE225900	87089900	LEVER. LEVER. ASSEMBL	1.00			915.00	775.42	69.79	9.0	69.79	9.0	0.00	0.0	915.00
6	R105183	87089900	SHAFT	1.00			375.00	317.80	28.60	9.0	28.60	9.0	0.00	0.0	375.00
7	R114360	73182200	WASHER. SPRING	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
8	24H1849	73182200	WASHER. METALLIC. ROU	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
9	26H70	87089900	KEY. WOODRUFF	4.00			19.00	64.41	5.80	9.0	5.80	9.0	0.00	0.0	76.00
10	R105187	73209090	COMPRESSION SPRING	1.00			44.00	37.29	3.36	9.0	3.36	9.0	0.00	0.0	44.00
11	11M7009	73182400	PIN. COTTER	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
12	SU59011	87089900	Rod. DRAFT SENSING	1.00			202.00	171.19	15.41	9.0	15.41	9.0	0.00	0.0	202.00
13	R105201	87084000	Pin. PIN	1.00			67.00	63.81	1.60	2.5	1.60	2.5	0.00	0.0	67.00
14	24M7040	73182200	WASHER. METALLIC. ROU	2.00			4.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
15	RE45979	87084000	LEVER. W/PIN	1.00			582.00	554.29	13.86	2.5	13.86	2.5	0.00	0.0	582.00
16	R26871	73182990	RING.RETAINING	2.00			6.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
17	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
Spares Total				24				2,425.70	178.15		178.15		0.00		2,782.00
Services															
1	Hydraulic Housing R&R-5D HSN Code :998719			1			2,200.00	1,864.41	167.80	9.0	167.80	9.0	0.00	0.0	2,200.00
2	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				2.00	0.00	0.00		2118.65	190.68		190.68		0.00		2,500.00
Grand Total :				26				4,544.37	368.83		368.83		0.00		5,282.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Five Thousand Two Hundred and Eighty Two Only

Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 2,782.00

Lab.Charges : 2,500.00

Round Off : 0.00

Total : 5,282.00

This is Computer Generated Invoice Signature not Required