

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 : 34732
C.Name : KONGARI MAMATHA
 S/o or W/o : GANGAREDDY
 2-88/1.GULLAPETA
 JAGTIAL
 JAGTIAL
 Telangana
 PH: 7799291998

Bill No. : JGL-JI-27 2056
Date : 11-09-2026
JC NO : JGLWSJC827 678
JC Date : 11-Sep-26 12:00:00 AM
Chassis No : 1VY5042DELA010325
Model No : 5042 LVY
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00	
2	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00	
3	R234114	84821090	THRUST BEARING. THRU	1.00			578.00	489.83	44.08	9.0	44.08	9.0	0.00	0.0	578.00	
4	RE246340	40169330	SEAL. SEAL. KING PIN LO	1.00			176.00	149.15	13.42	9.0	13.42	9.0	0.00	0.0	176.00	
5	RE246341	40169330	SEAL. SEAL. KING PIN UP	1.00			159.00	134.75	12.13	9.0	12.13	9.0	0.00	0.0	159.00	
6	R178402	73182200	WASHER	2.00			46.00	77.97	7.02	9.0	7.02	9.0	0.00	0.0	92.00	
7	R141206	87089900	BUSHING. BUSHING. KIN	2.00			237.00	401.69	36.15	9.0	36.15	9.0	0.00	0.0	474.00	
8	SJ17546	87089900	LATCH. HOOD	1.00			310.00	262.71	23.64	9.0	23.64	9.0	0.00	0.0	310.00	
9	R190676	73181500	BOLT. BOLT	1.00			77.00	65.25	5.87	9.0	5.87	9.0	0.00	0.0	77.00	
	Spares Total			12				1,627.14	146.43			146.43		0.00		1,920.00
	Services															
1	General Service - Engine Oil, Engine Oil Filter Actual Filter Change-5D			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00	
2	King Pin / Bush Per Side-5D HSN Code :998719			1			400.00	338.98	30.51	9.0	30.51	9.0	0.00	0.0	400.00	
3	Hydraulic Hose/Lines-5D HSN Code :998719			1			150.00	127.12	11.44	9.0	11.44	9.0	0.00	0.0	150.00	
	Service Total			3.00	0.00	0.00		762.71	68.64			68.64		0.00		900.00
	Grand Total :			15				2,389.82	215.07			215.07		0.00		2,820.00

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 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 1,920.00
Lab.Charges : 900.00
Round Off : 0.00
Total : 2,820.00

This is Computer Generated Invoice Signature not Required