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 : BEENAVENI GANGARAJAM-(33435/A)
S/o or W/o : KAMMARIPET
KAMMARIPET
MEDIPELLI
JAGTIAL -505327
Telangana PH: 9491479321

GSTIN :

Bill No. : JGL-JI-27 2489
Date : 27-10-2026
JC NO : JGLWSJCB27 742
JC Date : 26-Oct-26 12:00:00 AM
Chassis No : 1PY5045DHLA064983
Model No : 5045 D (14.9 *28)
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE524227	40169320	SEAL, REAR OIL	1.00			1,322.00	1,120.34	100.83	9.0	100.83	9.0	0.00	0.0	1,322.00
2	R550722	48239030	GASKET, OIL PAN	1.00			384.00	325.42	29.29	9.0	29.29	9.0	0.00	0.0	384.00
3	R120247	73182200	RING	1.00			32.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
4	RE72074	84821090	BEARING, BALL, ASSEMB	1.00			486.00	411.86	37.07	9.0	37.07	9.0	0.00	0.0	486.00
5	SJ20637	84849000	SEAL, SEAL CLUTCH SHA	1.00			432.00	366.10	32.95	9.0	32.95	9.0	0.00	0.0	432.00
6	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
7	R193828	73182200	WASHER	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
8	R193829	73209090	DISK SPRING	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
9	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
10	SJ17631	87084000	Drive Shaft, DRIVE SHAFT,	1.00			4,443.00	4,231.43	105.79	2.5	105.79	2.5	0.00	0.0	4,443.00
11	R216707	87089900	NUT	1.00			35.00	29.66	2.67	9.0	2.67	9.0	0.00	0.0	35.00
12	PY0980	27101990	HYGARD TRANSMISSION	1.00			2,953.00	2,502.54	225.23	9.0	225.23	9.0	0.00	0.0	2,953.00
13	SU26112	73181600	INSERT. GEARSHIFT LEV	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
14	SU26113	39269099	INSERT, RANGESHIFT LE	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
			Spares Total	**14**				**10,096.68**	**633.66**		**633.66**		**0.00**		**11,364.00**
			Services												
1	Clutch Housing to Gear Box Housing Oil Seal-SAC HSN Code :998719			1			2,500.00	2,118.64	190.68	9.0	190.68	9.0	0.00	0.0	2,500.00
			Service Total	**1.00**	0.00	0.00		**2118.64**	**190.68**		**190.68**		**0.00**		**2,500.00**
			Grand Total :	**15**				**12,215.31**	**824.34**		**824.34**		**0.00**		**13,864.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Thirteen Thousand Eight Hundred and Sixty Four Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : **11,364.00**
Lab.Charges : **2,500.00**
Round Off : **0.00**
Total : **13,864.00**

This is Computer Generated Invoice Signature not Required