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 : 33227
C.Name : KATKAM MALLESHAM
S/o or W/o : RAJA REDDY
1-80.KALVAKOTA
MEDIPALLI
JAGTIAL -.....
Telangana PH: 7730958554

GSTIN :

Bill No. : JGL-JI-27 2526
Date : 28-10-2026
JC NO : JGLWSJCB27 754
JC Date : 28-Oct-26 12:00:00 AM
Chassis No : 1PY5042DCLA026927
Model No : 5042 LPY
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	51M7049	40169320	O RING. JDS-G173 M42 ST	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
2	R70956	73182200	WASHER. GASKET. OIL C	1.00			130.00	110.17	9.92	9.0	9.92	9.0	0.00	0.0	130.00
3	U17409	40169320	PACKING,-O- RING	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
4	R27928	40169320	O-Ring, PACKING	1.00			11.00	9.32	0.84	9.0	0.84	9.0	0.00	0.0	11.00
5	R503817	40169100	PACKING, PACKING	1.00			53.00	44.92	4.04	9.0	4.04	9.0	0.00	0.0	53.00
6	R82800	40169320	O-RING, PACKING	1.00			113.00	95.76	8.62	9.0	8.62	9.0	0.00	0.0	113.00
7	PYS10246	35061000	Liquid Gasket, LOCTITE 51	1.00			225.00	190.68	17.16	9.0	17.16	9.0	0.00	0.0	225.00
8	R141314	87089900	SUPPORT	1.00			2,728.00	2,311.86	208.07	9.0	208.07	9.0	0.00	0.0	2,728.00
9	R141326	87089900	COVER	2.00			476.00	806.78	72.61	9.0	72.61	9.0	0.00	0.0	952.00
10	R141329	87089900	BUSHING	2.00			213.00	361.02	32.49	9.0	32.49	9.0	0.00	0.0	426.00
11	R141328	73209090	SPRING	2.00			1,019.00	1,727.12	155.44	9.0	155.44	9.0	0.00	0.0	2,038.00
12	R182443	73181500	CAP SCREW, CAP SCRE	2.00			169.00	286.44	25.78	9.0	25.78	9.0	0.00	0.0	338.00
13	R182447	73181600	NUT	2.00			108.00	183.05	16.47	9.0	16.47	9.0	0.00	0.0	216.00
14	R216707	87089900	NUT	2.00			35.00	59.32	5.34	9.0	5.34	9.0	0.00	0.0	70.00
15	R141331	87089900	BOLT. COUNTERSUNK	1.00			49.00	41.53	3.74	9.0	3.74	9.0	0.00	0.0	49.00
16	R141317	87089900	TIE ROD	1.00			163.00	138.14	12.43	9.0	12.43	9.0	0.00	0.0	163.00
17	R140624	87089900	NUT	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
18	R140618	87089900	DRAFT SENSING CONNE	1.00			116.00	98.31	8.85	9.0	8.85	9.0	0.00	0.0	116.00
19	R140555	87089900	SCREW	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
20	R140635	87089900	BUSHING, D8by20	1.00			46.00	38.98	3.51	9.0	3.51	9.0	0.00	0.0	46.00
21	R140587	73182910	CIRCLIP RS D6	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
22	R181017	87089900	Spring Pin, SPRING PIN	1.00			18.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
23	R141395	87089900	PIN	1.00			453.00	383.90	34.55	9.0	34.55	9.0	0.00	0.0	453.00
24	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
25	R140617	87089900	SPRING PIN. D6 X 35	2.00			21.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00
26	R141330	87089900	Cap Screw, CAP SCREW	2.00			32.00	54.24	4.88	9.0	4.88	9.0	0.00	0.0	64.00
27	19M7867	73181500	SCREW. FLANGED. METR	4.00			8.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
28	SU49016	40169340	GASKET, GASKET	1.00			34.00	28.81	2.59	9.0	2.59	9.0	0.00	0.0	34.00
29	14M7298	73181600	NUT, METRIC, HEX FLAN	4.00			4.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
30	SJ32220	87089900	Oil Line, FOR TRAILER FO	1.00			470.00	398.31	35.85	9.0	35.85	9.0	0.00	0.0	470.00
31	R140587	73182910	CIRCLIP RS D6	2.00			4.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
32	APISJ12061	73269099	HYD. QUICK-CONNECT C	1.00			600.00	508.47	45.76	9.0	45.76	9.0	0.00	0.0	600.00
			Spares Total	**47**				**8,268.64**	**744.18**		**744.18**		**0.00**		**9,757.00**
			Services												
1	Transmission Oil filter Bed Assly - Replacement HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
2	Draft Sensing Bracket / Spring-5D HSN Code :998719			1			800.00	677.97	61.02	9.0	61.02	9.0	0.00	0.0	800.00

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
3	Fuel Injection Pump-5D HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
			Service Total	**3.00**	0.00	0.00		**1355.94**	**122.04**		**122.04**		**0.00**		**1,600.00**
			Grand Total :	**50**				**9,624.59**	**866.22**		**866.22**		**0.00**		**11,357.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Spares.Total : **9,757.00**

Rupees : Eleven Thousand Three Hundred and Fifty Seven Only

Lab.Charges : **1,600.00**

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

Round Off : **0.00**

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Total : **11,357.00**

This is Computer Generated Invoice Signature not Required