

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

JOB CARD GST INVOICE

C.Code :
C.Name : SUNCHULA CHANDRAIAH -OC
 S/o or W/o : SAYABU
 MADDUTLA
 MALLIAL
 JAGTIAL
 Telangana

-505327

PH: 9502245455

Bill No. : JGL-JI-27 80
Date : 11-04-2026
JC NO : JGLWSJCB27 39
JC Date : 10-Apr-26 12:00:00 AM
Chassis No : PY5310S069718
Model No : 5310
Reg No : AP25AG2293

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ33026	84818030	CONTROL VALVE, SCV	1.00			7,871.00	6,670.34	600.33	9.0	600.33	9.0	0.00	0.0	7,871.00
2	R264306	40169320	SEAL. O RING	2.00			73.00	123.73	11.14	9.0	11.14	9.0	0.00	0.0	146.00
3	19M7810	73181500	SCREW. FLANGED. METR	3.00			37.00	94.07	8.47	9.0	8.47	9.0	0.00	0.0	111.00
4	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
5	24M7047	73182200	WASHER. METALLIC. ROU	9.00			6.00	45.76	4.12	9.0	4.12	9.0	0.00	0.0	54.00
6	38H5071	73072200	45DEGADJ STUD ELBOW	2.00			191.00	323.73	29.14	9.0	29.14	9.0	0.00	0.0	382.00
7	T77857	40169320	O-RING	2.00			5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
8	51M7043	40169320	O RING. JDS-G173 M18 ST	2.00			6.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
9	SJ25800	87089900	BRACKET. BRACKET. 1-S	1.00			789.00	668.64	60.18	9.0	60.18	9.0	0.00	0.0	789.00
10	R263521	73269099	CLEVIS. SCV	1.00			37.00	31.36	2.82	9.0	2.82	9.0	0.00	0.0	37.00
11	R128357	87089900	PIN. HEADED	2.00			20.00	33.90	3.05	9.0	3.05	9.0	0.00	0.0	40.00
12	T35233	87089900	KNOB	1.00			75.00	63.56	5.72	9.0	5.72	9.0	0.00	0.0	75.00
13	14M7152	73181600	NUT. METRIC. THIN HEX	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
14	38H5066	73079990	ADJ STUD ELBOW (SDE),	1.00			335.00	283.90	25.55	9.0	25.55	9.0	0.00	0.0	335.00
15	R228055	87089900	PIN. SNAP (YANMAR P/N 1	2.00			21.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00
16	19M7866	73181500	SCREW. FLANGED. METR	2.00			7.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
17	51M7045	40169320	O RING. JDS-G173 M22 ST	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
18	T77858	40169320	O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
19	38H5066	73079990	ADJ STUD ELBOW (SDE),	1.00			335.00	283.90	25.55	9.0	25.55	9.0	0.00	0.0	335.00
20	T77858	40169320	O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
21	19M7865	73181500	SCREW. FLANGED. METR	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
22	11M7009	73182400	PIN. COTTER	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
23	19M7790	73181500	SCREW. FLANGED. METR	1.00			31.00	26.27	2.36	9.0	2.36	9.0	0.00	0.0	31.00
24	R131765	87089900	PLUG. xxx	1.00			58.00	49.15	4.42	9.0	4.42	9.0	0.00	0.0	58.00
25	SJ10081	87089900	SUPPORT. BRACKET WA	1.00			2,922.00	2,476.27	222.86	9.0	222.86	9.0	0.00	0.0	2,922.00
26	RE241204	87089900	OIL LINE	1.00			404.00	342.37	30.81	9.0	30.81	9.0	0.00	0.0	404.00
27	38H5135	73079990	FITTING	1.00			71.00	60.17	5.42	9.0	5.42	9.0	0.00	0.0	71.00
28	51M7043	40169320	O RING. JDS-G173 M18 ST	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
29	T77857	40169320	O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
30	SU23003	73181500	SCREW. FLANGED	6.00			84.00	427.12	38.44	9.0	38.44	9.0	0.00	0.0	504.00
31	19M7792	73181500	SCREW. FLANGED. METR	2.00			88.00	149.15	13.42	9.0	13.42	9.0	0.00	0.0	176.00
Spares Total				54				12,447.48	1,120.26			1,120.26		0.00	14,688.00
Services															
1	SCV R&R-5E HSN Code :998719			1			1,000.00	847.46	76.27	9.0	76.27	9.0	0.00	0.0	1,000.00
2	Control valve Cleaning HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
3			Light Switch/Horn /Switches / Sensors each-5E HSN Code :998719	1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00
Service Total				3.00	0.00	0.00		1440.68	129.66		129.66		0.00		1,700.00
Grand Total :				57				13,888.13	1,249.92		1,249.92		0.00		16,388.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Sixteen Thousand Three Hundred and Eighty Eight Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 14,688.00

Lab.Charges : 1,700.00

Round Off : 0.00

Total : 16,388.00

This is Computer Generated Invoice Signature not Required