

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.com>

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNO:6-2-19/B, Hyderabad Road, JANAGAON, TS-506201,
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOBCARD GST INVOICE

C.Code : 25228
C.Name : SHADA MAHENDHAR
S/o or W/o : ILAIAH
BHANJIPEETA
RAGHUNATHPALLY
JANGAON
Telangana

-.....
PH: 9963718403

Bill No. : JNG-JI-27 1079
Date : 09-07-2026
JC NO : JNGCSJCB27 117
JC Date : 09-Jul-26 12:00:00 AM
Chassis No : 1VY5042DJA004321
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	RE274942	85365020	SWITCH. LIGHT SWITCH	1.00			364.00	308.47	27.76	9.0	27.76	9.0	0.00	0.0	364.00	
2	PY10852	27101990	ENGINE OIL (6.5L CAN)	1.00			3,820.00	3,237.29	291.36	9.0	291.36	9.0	0.00	0.0	3,820.00	
3	RE507204	84212300	OIL FILTER	1.00			420.00	355.93	32.03	9.0	32.03	9.0	0.00	0.0	420.00	
4	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00	
5	R503808	87089900	DRAIN PLUG. PLUG. DRAI	1.00			66.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00	
6	RE274951	39269099	SWITCH. SWITCH. HORN	1.00			81.00	68.64	6.18	9.0	6.18	9.0	0.00	0.0	81.00	
7	19M7784	73181500	SCREW. FLANGED. METR	1.00			18.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00	
8	SJ10886	85122010	HEADLIGHT. W/ ADAPTER	1.00			839.00	711.02	63.99	9.0	63.99	9.0	0.00	0.0	839.00	
9	R184730	73209090	SPRING	4.00			6.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00	
10	SU32409	73181500	CAP SCREW. SOCKET HE	4.00			13.00	44.07	3.97	9.0	3.97	9.0	0.00	0.0	52.00	
11	R180276	73181500	INSERT. SCREW FASTEX	4.00			6.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00	
12	SU30855	39269099	BEZEL. RH. COVER	1.00			115.00	97.46	8.77	9.0	8.77	9.0	0.00	0.0	115.00	
13	R114282	84834000	RING GEAR. FLYWHEEL R	1.00			881.00	746.61	67.19	9.0	67.19	9.0	0.00	0.0	881.00	
14	JD9449	84821090	BEARING. BALL.	1.00			215.00	182.20	16.40	9.0	16.40	9.0	0.00	0.0	215.00	
15	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	
16	19M8318	73181500	SCREW. FLANGED. METR	6.00			21.00	106.78	9.61	9.0	9.61	9.0	0.00	0.0	126.00	
17	11M7009	73182400	PIN. COTTER	2.00			2.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00	
18	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	
19	19M7867	73181500	SCREW. FLANGED. METR	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00	
20	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	
21	SU32121	40169100	BOOT. GEARSHIFT AND R	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00	
22	R139947	87089900	TIE BAND	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00	
	Spares Total			39				7,325.44	659.28			659.28		0.00		8,644.00
	Services															
1	Clutch Overhauling-5D HSN Code :998719			1			2,000.00	1,694.92	152.54	9.0	152.54	9.0	0.00	0.0	2,000.00	
2	General Service - Engine Oil, Engine Oil Filter Air Filter, Oil Change-5D			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00	
3	Light Switch/Horn /Switches / Sensors each- 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		2161.02	194.48			194.48		0.00		2,550.00
	Grand Total :			42				9,486.43	853.76			853.76		0.00		11,194.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Eleven Thousand One Hundred and Ninety Four Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 8,644.00
Lab.Charges : 2,550.00
Round Off : 0.00
Total : 11,194.00

