

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 :
C.Name : RANGA RAO
S/o or W/o : PEDDAPAHAD
JANGAON
JANGAON
HYDERABAD
Telangana
PH: 9959170090

Bill No. : JNG-JI-27 1423
Date : 08-09-2026
JC NO : JNGWSJCB27 395
JC Date : 08-Sep-26 12:00:00 AM
Chassis No : PY5310S019481
Model No : 5310
Reg No : AP16BB6248

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	H21957	40169330	RING-O	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
2	R34404	40169320	PACKING. O-RING	2.00			7.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
3	R226886	87089900	BRACKET. Z-BRACKET	1.00			286.00	242.37	21.81	9.0	21.81	9.0	0.00	0.0	286.00
4	R32507	73182990	RING.RETAINING	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
5	P51212	40169320	O-RING	4.00			9.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
6	19M7803	73181500	SCREW. FLANGED. METR	2.00			24.00	40.68	3.66	9.0	3.66	9.0	0.00	0.0	48.00
7	14M7273	73181600	NUT. METRIC. HEX	2.00			3.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
8	R225898	87084000	PIN	1.00			273.00	260.00	6.50	2.5	6.50	2.5	0.00	0.0	273.00
9	R105198	87089900	DISK. LINING. FACING	2.00			48.00	81.36	7.32	9.0	7.32	9.0	0.00	0.0	96.00
10	12M6601	73182200	WASHER. METALLIC. CON	3.00			21.00	53.39	4.81	9.0	4.81	9.0	0.00	0.0	63.00
11	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
12	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
13	SJ43704	84213990	BREATHER, BREATHER,	1.00			176.00	149.15	13.42	9.0	13.42	9.0	0.00	0.0	176.00
14	14M7298	73181600	NUT. METRIC. HEX FLAN	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
	Spares Total			23				942.20	67.90		67.90		0.00		1,078.00
Services															
1	Hydraulic Housing R&R-5D HSN Code :998719			1			2,200.00	1,864.41	167.80	9.0	167.80	9.0	0.00	0.0	2,200.00
	Service Total			1.00	0.00	0.00		1864.41	167.80		167.80		0.00		2,200.00
	Grand Total :			24				2,806.60	235.70		235.70		0.00		3,278.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 1,078.00
Lab.Charges : 2,200.00
Round Off : 0.00
Total : 3,278.00

This is Computer Generated Invoice Signature not Required