

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

JOB CARD GST INVOICE

C.Code : 39224
C.Name : BASHPELLY VIMALA
S/o or W/o : MALLAIAH
APPIREDDY PELLI
DEVARUPPULA
JANGAON
Telangana
-506303
PH: 9989765863

Bill No. : JNG-JI-27 49
Date : 07-04-2026
JC NO : JNGWSJCB27 27
JC Date : 07-Apr-26 12:00:00 AM
Chassis No : 1VY5039DUMA010529
Model No : 5039 D L VY
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R138001	87084000	PIN. PIN. 2WD PIVOT	1.00			584.00	556.19	13.90	2.5	13.90	2.5	0.00	0.0	584.00
2	R141206	87089900	BUSHING. BUSHING. KIN	4.00			219.00	742.37	66.81	9.0	66.81	9.0	0.00	0.0	876.00
3	R141207	87089900	BUSHING. BUSHING. AXL	2.00			219.00	371.19	33.41	9.0	33.41	9.0	0.00	0.0	438.00
4	RE190481	87089900	TIE ROD END. TIE ROD E	1.00			1,071.00	907.63	81.69	9.0	81.69	9.0	0.00	0.0	1,071.00
5	R221408	73182200	WASHER. SERVICE. FRO	2.00			33.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
6	19M7790	73181500	SCREW. FLANGED. METR	2.00			31.00	52.54	4.73	9.0	4.73	9.0	0.00	0.0	62.00
7	R222279	87089900	SHIM. SHIM. 0.5 MM	5.00			18.00	76.27	6.86	9.0	6.86	9.0	0.00	0.0	90.00
8	R255165	87084000	RETAINER. CENTER PIN	1.00			522.00	497.14	12.43	2.5	12.43	2.5	0.00	0.0	522.00
9	R180595	73182200	BUSHING. BUSHING	2.00			70.00	118.64	10.68	9.0	10.68	9.0	0.00	0.0	140.00
10	R180596	40169330	GASKET. GASKET	2.00			54.00	91.53	8.24	9.0	8.24	9.0	0.00	0.0	108.00
11	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
12	SU302733	87089900	PIN. PIN. CYLINDER FIXIN	1.00			228.00	193.22	17.39	9.0	17.39	9.0	0.00	0.0	228.00
13	R234114	87085000	THRUST BEARING. THRU	2.00			535.00	1,019.05	25.48	2.5	25.48	2.5	0.00	0.0	1,070.00
14	RE246341	40169330	SEAL. SEAL. KING PIN UP	2.00			159.00	269.49	24.25	9.0	24.25	9.0	0.00	0.0	318.00
15	RE246340	40169330	SEAL. SEAL. KING PIN LO	2.00			162.00	274.58	24.71	9.0	24.71	9.0	0.00	0.0	324.00
16	R178402	73182200	WASHER	6.00			43.00	218.64	19.68	9.0	19.68	9.0	0.00	0.0	258.00
17	RE190481	87089900	TIE ROD END. TIE ROD E	1.00			1,071.00	907.63	81.69	9.0	81.69	9.0	0.00	0.0	1,071.00
18	RE190506	87089900	TIE ROD END. TIE ROD E	1.00			1,071.00	907.63	81.69	9.0	81.69	9.0	0.00	0.0	1,071.00
19	RE73678	84822011	CYLINDRICAL ROLLER BE	1.00			602.00	510.17	45.92	9.0	45.92	9.0	0.00	0.0	602.00
20	RE73676	84822011	CYLINDRICAL ROLLER BE	1.00			757.00	641.53	57.74	9.0	57.74	9.0	0.00	0.0	757.00
21	SU41869	40169330	SEAL. HUB SEAL	1.00			395.00	334.75	30.13	9.0	30.13	9.0	0.00	0.0	395.00
22	R141214	73181600	NUT. NUT. (KNUCKLE OU	2.00			267.00	452.54	40.73	9.0	40.73	9.0	0.00	0.0	534.00
23	SU26988	73269099	HUB. CAP	2.00			55.00	93.22	8.39	9.0	8.39	9.0	0.00	0.0	110.00
24	R190899	73181500	BOLT. BOLT	8.00			6.00	40.68	3.66	9.0	3.66	9.0	0.00	0.0	48.00
25	R197038	73182400	COTTER PIN	1.00			11.00	9.32	0.84	9.0	0.84	9.0	0.00	0.0	11.00
26	R140639	87089900	M6 X 40	2.00			34.00	57.63	5.19	9.0	5.19	9.0	0.00	0.0	68.00
27	R140640	87089900	SPRING	2.00			63.00	106.78	9.61	9.0	9.61	9.0	0.00	0.0	126.00
28	R140641	87089900	LEVER CLUTCH	2.00			205.00	347.46	31.27	9.0	31.27	9.0	0.00	0.0	410.00
29	R140642	87089900	DISK D50/53 X 13.5	2.00			21.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00
30	R140645	87089900	SCREW	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
Spares Total				63				10,152.86	779.07		779.07		0.00		11,711.00
Services															
1	Front Hub R&R MFWD - One Side-5D HSN Code :998719			1			1,500.00	1,271.19	114.41	9.0	114.41	9.0	0.00	0.0	1,500.00
2	Center Pin / Bush-5D HSN Code :998719			1			600.00	508.47	45.76	9.0	45.76	9.0	0.00	0.0	600.00
Service Total				2.00	0.00	0.00		1779.66	160.17		160.17		0.00		2,100.00
Grand Total :				65				11,932.56	939.24		939.24		0.00		13,811.00

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
			Grand Total :					11,992.00	599.60		599.60		0.00		13,191.20

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Thirteen Thousand Eight Hundred and Eleven Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 11,711.00
Lab.Charges : 2,100.00
Round Off : 0.00
Total : 13,811.00

This is Computer Generated Invoice Signature not Required