VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : https://www.venkatsaienterprises.com

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: 8-82/7/18/A/5/1, Bypass Road, KARIMNAGAR,TS- 505001,

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOBCARD GST INVOICE

C.Code : 47205
C.Name : ARELLI SAMPATH GOUD
S/o or W/o : CHANDRAIAH
#1-35, ANNARAM
MANAKONDUR
KARIMNAGAR -505469
Telangana PH: 9866544070

GSTIN :

Bill No. : KRM-JI-27 2379
Date : 27-10-2026
JC NO : KRMWSJCB27 506
JC Date : 26-Oct-26 12:00:00 AM
Chassis No : 1VY5210EEPA012327
Model No : 5210 4WD GEAR PRO.
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE61719	40169320	Seal, SEAL, PADDY	1.00			739.00	626.27	56.36	9.0	56.36	9.0	0.00	0.0	739.00
2	R125323	87089900	BUSHING	1.00			228.00	193.22	17.39	9.0	17.39	9.0	0.00	0.0	228.00
3	R140987	87089900	BUSHING	1.00			198.00	167.80	15.10	9.0	15.10	9.0	0.00	0.0	198.00
4	R125301	87084000	SHAFT. PTO	1.00			2,152.00	2,049.52	51.24	2.5	51.24	2.5	0.00	0.0	2,152.00
5	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
6	40M1835	73182910	RING. EXTERNAL SNAP	1.00			11.00	9.32	0.84	9.0	0.84	9.0	0.00	0.0	11.00
7	SJ38993	40169330	SEAL,38-62-10	1.00			290.00	245.76	22.12	9.0	22.12	9.0	0.00	0.0	290.00
8	34M7036	73182910	PIN. SPRING	1.00			10.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
9	RE45607	87089900	TUBE. FRONT. ASSEMBLY	1.00			355.00	300.85	27.08	9.0	27.08	9.0	0.00	0.0	355.00
10	PY0980	27101990	HYGARD TRANSMISSION	2.00			2,953.00	5,005.08	450.46	9.0	450.46	9.0	0.00	0.0	5,906.00
			Spares Total	**11**				**8,796.98**	**658.51**		**658.51**		**0.00**		**10,114.00**
			Services												
1	PTO shaft/Gear replacement -5E HSN Code :998719			1			800.00	677.97	61.02	9.0	61.02	9.0	0.00	0.0	800.00
2	Clutch and Breake pedal bushes R&R - 5E HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
3	Fuel Sender-5D 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		**1271.19**	**114.41**		**114.41**		**0.00**		**1,500.00**
			Grand Total :	**14**				**10,068.16**	**772.92**		**772.92**		**0.00**		**11,614.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Eleven Thousand Six Hundred and Fourteen Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : **10,114.00**
Lab.Charges : **1,500.00**
Round Off : **0.00**
Total : **11,614.00**

This is Computer Generated Invoice Signature not Required