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 :

C.Name : DASARI JAGANMOHAN REDDY
S/o or W/o : MALLA REDDY
CHERLABHUTHKUR
KARIMNAGAR
KARIMNAGAR -505186
Telangana PH: 9666688868

GSTIN :

Bill No. : KRM-JI-27 2381
Date : 27-10-2026
JC NO : KRMWSJCB27 502
JC Date : 24-Oct-26 12:00:00 AM
Chassis No : 1PY5045DPDA014138-JNG
Model No : 5045 D 4WD
Reg No : AP15BL9757-JNG

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R141315	87089900	SEAL. ROCKSHAFT PISTO	1.00			1,468.00	1,244.07	111.97	9.0	111.97	9.0	0.00	0.0	1,468.00
2	RE182402	87089900	PISTON ASSEMBLY	1.00			1,623.00	1,375.42	123.79	9.0	123.79	9.0	0.00	0.0	1,623.00
3	R182333	84209900	HYDRAULIC CYLINDER B	1.00			3,926.00	3,327.12	299.44	9.0	299.44	9.0	0.00	0.0	3,926.00
4	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
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	SU38904	84833000	BUSHING	2.00			25.00	42.37	3.81	9.0	3.81	9.0	0.00	0.0	50.00
7	Z38812	73209090	EXTENSION SPRING	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
8	R133582	73209090	EXTENSION SPRING	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
9	R46528	73209090	PIN.CLIP	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
10	RE186823	87089900	PIVOT. PLATE. PTO LEVE	1.00			198.00	167.80	15.10	9.0	15.10	9.0	0.00	0.0	198.00
11	RE73159	87089900	BRACKET. PTO. ASSEMBL	1.00			181.00	153.39	13.81	9.0	13.81	9.0	0.00	0.0	181.00
12	45M7065	73182990	PIN 8X32 LAN 970	1.00			32.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
13	SU22408	87081010	GEAR CASE, DROPBOX O	1.00			1,219.00	1,160.95	29.02	2.5	29.02	2.5	0.00	0.0	1,219.00
14	SU22416	87089900	SPLINED COUPLING. SPLI	1.00			818.00	693.22	62.39	9.0	62.39	9.0	0.00	0.0	818.00
15	R222832	87085000	SPLINED COUPLING	1.00			548.00	521.90	13.05	2.5	13.05	2.5	0.00	0.0	548.00
16	34M7036	73182910	PIN. SPRING	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
17	PY0980	27101990	HYGARD TRANSMISSION	1.00			2,953.00	2,502.54	225.23	9.0	225.23	9.0	0.00	0.0	2,953.00
18	PY0024	27101990	HYGARD TRANSMISSION	1.00			600.00	508.47	45.76	9.0	45.76	9.0	0.00	0.0	600.00
19	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
20	RE507204	84212300	OIL FILTER	1.00			446.00	377.97	34.02	9.0	34.02	9.0	0.00	0.0	446.00
21	RE508953	84212300	INSERT FILTER PRIMARY	1.00			138.00	116.95	10.53	9.0	10.53	9.0	0.00	0.0	138.00
22	RE508954	84212300	FUEL FILTER	1.00			137.00	116.10	10.45	9.0	10.45	9.0	0.00	0.0	137.00
23	R140561	87089900	WASHER	2.00			14.00	23.73	2.14	9.0	2.14	9.0	0.00	0.0	28.00
24	R120247	73182200	RING	1.00			32.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
25	15H558	73269099	FITTING. PIPE PLUG	2.00			56.00	94.92	8.54	9.0	8.54	9.0	0.00	0.0	112.00
26	15H685	73269099	FITTING. PIPE PLUG	1.00			59.00	50.00	4.50	9.0	4.50	9.0	0.00	0.0	59.00
27	SJ11718	87089900	GUARD KIT. GUARD TUBE	1.00			301.00	255.08	22.96	9.0	22.96	9.0	0.00	0.0	301.00
28	RE234727	85364100	STARTER RELAY. START	1.00			400.00	338.98	30.51	9.0	30.51	9.0	0.00	0.0	400.00
29	21M7362	73181500	SCREW. MACHINE	2.00			7.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
30	R140917	73181600	NUT. TIMMERMAN	2.00			18.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
			Spares Total	**36**				**16,892.96**	**1,411.02**		**1,411.02**		**0.00**		**19,715.00**
			Services												
1	Hydraulic Assembly R&R (O/H)-5D HSN Code :998719			1			1,800.00	1,525.42	137.29	9.0	137.29	9.0	0.00	0.0	1,800.00
2	Draft Sensing Bracket / Spring-5D HSN Code :998719			1			800.00	677.97	61.02	9.0	61.02	9.0	0.00	0.0	800.00
			Service Total	**2.00**	0.00	0.00		**2203.39**	**198.31**		**198.31**		**0.00**		**2,600.00**
			Grand Total :	**38**				**19,096.41**	**1,609.33**		**1,609.33**		**0.00**		**22,315.00**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
			Grand Total :	38				19,096.41	1,609.33		1,609.33		0.00		22,315.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Twenty Two Thousand Three Hundred and Fifteen Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total :	**19,715.00**
Lab.Charges :	**2,600.00**
Round Off :	**0.00**
Total :	**22,315.00**

This is Computer Generated Invoice Signature not Required