VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : https://www.venkatsaienterprises.com

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNo:3-109/4, Vemulawada Road, Beside:IOC Petrol Pump, KATHALAPUR

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

JOBCARD GST INVOICE

C.Code :

C.Name : LAVUDYA SANTHOSH
S/o or W/o : RAJU NAYAK
ADABORTHANDA
MANALA
RAJANA SIRICILLA -505307
Telangana PH: 6303969660

GSTIN :

Bill No. : KTP-JI-27 2073
Date : 30-10-2026
JC NO : KTPFSJCB27 1162
JC Date : 27-Oct-26 12:00:00 AM
Chassis No : PY5310S001398-CPD
Model No : 5310
Reg No : AP25G1099-CPD

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R140431	87089900	BUSHING. CENTER PIN	2.00			579.00	981.36	88.32	9.0	88.32	9.0	0.00	0.0	1,158.00
2	R140428	87084000	BUSHING, KING PIN	4.00			410.00	1,561.90	39.05	2.5	39.05	2.5	0.00	0.0	1,640.00
3	R105065	87084000	PIN. SPECIAL IAL	1.00			698.00	664.76	16.62	2.5	16.62	2.5	0.00	0.0	698.00
4	R213580	87089900	BUSHING, BUSH SPHERIC	2.00			592.00	1,003.39	90.31	9.0	90.31	9.0	0.00	0.0	1,184.00
5	RE257079	87089900	Ball Joint, BALL JOINT, RH	1.00			976.00	827.12	74.44	9.0	74.44	9.0	0.00	0.0	976.00
6	R197049	87089900	BALL JOINT. M20 X 1.5 LH	1.00			874.00	740.68	66.66	9.0	66.66	9.0	0.00	0.0	874.00
7	19M9040	73181500	SCREW. FLANGED. METR	1.00			53.00	44.92	4.04	9.0	4.04	9.0	0.00	0.0	53.00
8	14M7299	73181600	NUT. METRIC. HEX FLAN	1.00			22.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00
9	RE73201	84821090	BALL BEARING. THRUST--	1.00			509.00	431.36	38.82	9.0	38.82	9.0	0.00	0.0	509.00
10	R255165	87084000	RETAINER, RETAINER, CE	1.00			522.00	497.14	12.43	2.5	12.43	2.5	0.00	0.0	522.00
11	RE73201	84821090	BALL BEARING. THRUST--	1.00			509.00	431.36	38.82	9.0	38.82	9.0	0.00	0.0	509.00
12	RE73202	87084000	SEAL, KING PIN LOWER	2.00			192.00	365.71	9.14	2.5	9.14	2.5	0.00	0.0	384.00
13	R221408	73182200	WASHER, SERVICE, FRO	1.00			35.00	29.66	2.67	9.0	2.67	9.0	0.00	0.0	35.00
14	R178402	73182200	WASHER, WASHER	5.00			43.00	182.20	16.40	9.0	16.40	9.0	0.00	0.0	215.00
15	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
16	R197036	73181500	BOLT, M20 X 1.5 X 91	1.00			503.00	426.27	38.36	9.0	38.36	9.0	0.00	0.0	503.00
17	R197035	87089400	SPACER, BALL JOINT	2.00			112.00	213.33	5.33	2.5	5.33	2.5	0.00	0.0	224.00
18	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
19	11M7023	73182400	PIN, COTTER	2.00			3.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
20	RE73206	84821090	Ball Bearing, BALL BEARIN	2.00			804.00	1,362.71	122.64	9.0	122.64	9.0	0.00	0.0	1,608.00
21	RE73204	84821090	Bearing, BEARING, TAPPE	2.00			789.00	1,337.29	120.36	9.0	120.36	9.0	0.00	0.0	1,578.00
22	R221408	73182200	WASHER, SERVICE, FRO	2.00			35.00	59.32	5.34	9.0	5.34	9.0	0.00	0.0	70.00
23	T77857	40169320	O-RING, O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
			Spares Total	**39**				**11,486.76**	**819.12**		**819.12**		**0.00**		**13,125.00**
			Services												
1	Front Axle Overhauling (2WD)-5E 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
			Service Total	**1.00**	0.00	0.00		**1271.19**	**114.41**		**114.41**		**0.00**		**1,500.00**
			Grand Total :	**40**				**12,757.93**	**933.53**		**933.53**		**0.00**		**14,625.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Fourteen Thousand Six Hundred and Twenty Five Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : **13,125.00**
Lab.Charges : **1,500.00**
Round Off : **0.00**
Total : **14,625.00**

This is Computer Generated Invoice Signature not Required