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 : GUGULOTHU RAJU
S/o or W/o : MOHAN RUDRANGI
RUDRANGI
RAJANNA SIRCILLA -505301
Telangana PH: 8184872389

GSTIN :

Bill No. : KTP-JI-27 2094
Date : 03-11-2026
JC NO : KTPWSJCB27 626
JC Date : 31-Oct-26 12:00:00 AM
Chassis No : 1PY5310EEJA028585
Model No : 5310
Reg No : MH33T1424

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ17870	87083000	BRAKE DISK AL162808	1.00			2,250.00	2,142.86	53.57	2.5	53.57	2.5	0.00	0.0	2,250.00
2	L101856	87089900	Piston. PISTON. BRAKE (S-	1.00			2,646.00	2,242.37	201.81	9.0	201.81	9.0	0.00	0.0	2,646.00
3	L116345	40169320	O-RING 299 X 3,60 FKM 59	2.00			645.00	1,093.22	98.39	9.0	98.39	9.0	0.00	0.0	1,290.00
4	L116346	40169320	O-RING 285 X 3.50 LAN641	1.00			719.00	609.32	54.84	9.0	54.84	9.0	0.00	0.0	719.00
5	L116346	40169320	O-RING 285 X 3.50 LAN641	1.00			678.00	574.58	51.71	9.0	51.71	9.0	0.00	0.0	678.00
6	R138245	73182200	WASHER	2.00			26.00	44.07	3.97	9.0	3.97	9.0	0.00	0.0	52.00
7	R138247	73182200	WASHER	4.00			19.00	64.41	5.80	9.0	5.80	9.0	0.00	0.0	76.00
8	SJ12599	40169330	SEAL, 25-33-6	1.00			19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
9	SJ290466	84099911	CONTROL VALVE. RATE	1.00			747.00	633.05	56.97	9.0	56.97	9.0	0.00	0.0	747.00
10	R138237	48239030	GASKET	1.00			365.00	309.32	27.84	9.0	27.84	9.0	0.00	0.0	365.00
11	R138169	48239030	GASKET	1.00			196.00	166.10	14.95	9.0	14.95	9.0	0.00	0.0	196.00
12	PYS10246	35061000	Liquid Gasket, LOCTITE 51	5.00			225.00	953.39	85.81	9.0	85.81	9.0	0.00	0.0	1,125.00
13	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
14	PY7053	84821090	BEARING	1.00			1,452.00	1,230.51	110.75	9.0	110.75	9.0	0.00	0.0	1,452.00
15	SJ15582	40169330	SEAL, REAR AXLE SEAL	1.00			430.00	364.41	32.80	9.0	32.80	9.0	0.00	0.0	430.00
16	L35542	87089900	GUIDE	1.00			144.00	122.03	10.98	9.0	10.98	9.0	0.00	0.0	144.00
17	R139009	40094200	HOSE	1.00			114.00	96.61	8.69	9.0	8.69	9.0	0.00	0.0	114.00
18	SU32121	40169100	BOOT, GEARSHIFT AND R	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00
19	R139947	87089900	TIE BAND	3.00			10.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
20	RE45864	84212300	OIL FILTER. FILTER ELEM	1.00			1,130.00	957.63	86.19	9.0	86.19	9.0	0.00	0.0	1,130.00
21	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
22	R105215	40169320	O-RING. 0-RING	1.00			60.00	50.85	4.58	9.0	4.58	9.0	0.00	0.0	60.00
23	A4494R	40169320	O RING PACKING	1.00			41.00	34.75	3.13	9.0	3.13	9.0	0.00	0.0	41.00
24	R264306	40169320	SEAL. O RING	2.00			74.00	125.42	11.29	9.0	11.29	9.0	0.00	0.0	148.00
25	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
26	JD7763	73079990	FITTING-LUB 1/8 PT 45 DE	2.00			23.00	38.98	3.51	9.0	3.51	9.0	0.00	0.0	46.00
27	PY0023	27101990	HYGARD TRANSMISSION	2.00			11,675.00	19,788.14	1,780.93	9.0	1,780.93	9.0	0.00	0.0	23,350.00
			Spares Total	**42**				**32,286.90**	**2,766.55**		**2,766.55**		**0.00**		**37,820.00**
			Services												
1	Transmission Oil replacement and Cleaning of Transmission, Final Drive and Rockshaft assly -5E	HSN Code:998719		1			9,000.00	7,627.12	686.44	9.0	686.44	9.0	0.00	0.0	9,000.00
			Service Total	**1.00**	0.00	0.00		**7627.12**	**686.44**		**686.44**		**0.00**		**9,000.00**
			Grand Total :	**43**				**39,914.05**	**3,452.99**		**3,452.99**		**0.00**		**46,820.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Spares.Total : **37,820.00**

Rupees : Forty Six Thousand Eight Hundred and Twenty Only

Lab.Charges : **9,000.00**

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

Round Off : **0.00**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
Subject to KARIMNAGAR Jurisdiction								Bank Processing Charges :					Total :		46,820.00

This is Computer Generated Invoice Signature not Required