

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.com>

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #1-63/1, Near CheckPost-Borigoan, KAGAZNAGAR, D:KOMARAM BHEEM,TS

AdminOff: #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

RegdOff: Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

JOBCARD GST INVOICE

C.Code :

C.Name : AJMERA UMESH

S/o or W/o : GOVARDHAN

H.NO:1-16/2,CHINTAKUNTA

SIRPUR (T)

KOMRAMBHEEM,504299

Telangana

PH: 9493353780

Bill No. : KZR-JI-26 2089

Date : 13-01-2026

JC NO : KZRWSJC826 523

JC Date : 13-Jan-26 12:00:00 AM

Chassis No : 1PY5042DCSC044122

Model No : 5042 LPY

Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R242410	85471090	BUSHING. BRONZE	4.00			177.00	600.00	54.00	9.0	54.00	9.0	0.00	0.0	708.00
2	RE239148	40169330	EAL. BRAKE.CLUTCH SHA	2.00			54.00	91.53	8.24	9.0	8.24	9.0	0.00	0.0	108.00
3	PY10852	27101990	ENGINE OIL (6.5L CAN)	1.00			2,631.00	2,229.66	200.67	9.0	200.67	9.0	0.00	0.0	2,631.00
4	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
5	RE508953	84212300	INSERT FILTER PRIMARY	1.00			125.00	105.93	9.53	9.0	9.53	9.0	0.00	0.0	125.00
6	RE508954	84212300	INSERT FILTER SECONDA	1.00			132.00	111.86	10.07	9.0	10.07	9.0	0.00	0.0	132.00
7	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
8	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
9	SJ40908	84829900	Bearing, TRACTION CLUT	2.00			539.00	913.56	82.22	9.0	82.22	9.0	0.00	0.0	1,078.00
10	SJ40909	84829900	Bearing, PTO CLUTCH INT	1.00			785.00	665.25	59.87	9.0	59.87	9.0	0.00	0.0	785.00
11	R276703	87089900	TANK. TANK. COOLANT O	1.00			193.00	163.56	14.72	9.0	14.72	9.0	0.00	0.0	193.00
12	PY0746	38200000	COOLANT 1 LIT CAN (NE	1.00			239.00	202.54	18.23	9.0	18.23	9.0	0.00	0.0	239.00
13	5DMA22464	73182990	PAD	1.00			58.00	49.15	4.42	9.0	4.42	9.0	0.00	0.0	58.00
14	11M7009	73182400	PIN. COTTER	2.00			2.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
15	11M7023	73182400	PIN. COTTER	2.00			3.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
16	T77857	40169320	O-RING	2.00			5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
17	SU69705	73209090	EXTENSION SPRING	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
Spares Total				26				5,533.04	497.98		497.98		0.00		6,529.00
Services															
1	5th Free Maintenance HSN Code :998719					1	350.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
2	Clutch Release Mechanism Overhauling-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
Service Total				1.00	0.00	1.00		1271.19	114.41		114.41		0.00		1,500.00
Grand Total :				28				6,804.22	612.39		612.39		0.00		8,029.00

GSTIN36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Eight Thousand and Twenty Nine Only

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 6,529.00

Lab.Charges : 1,500.00

Round Off : 0.00

Total : 8,029.00

This is Computer Generated Invoice Signature not Required