

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

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

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

JOB CARD GST INVOICE

C.Code :

C.Name : TUMMIDE RAJIAIAH

S/o or W/o : VENKAIKIAH

H.NO:5-262,CHINNA RASPALLY

DAHEGAON

KOMRAMBHEEM

Telangana

-504219

PH: 8328423245

Bill No. : KZR-JI-27 131

Date : 15-04-2026

JC NO : KZRWSJC827 36

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

Chassis No : 1VY5050DLRL078370

Model No : 5050 D 4WD V14

Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY11757	39269099	Tractor Seat Cover	1.00			264.00	223.73	20.14	9.0	20.14	9.0	0.00	0.0	264.00
2	R140550	87089900	BUSHING DU 55/60X40	0.00	2		224.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
3	R141321	87089900	BUSHING	0.00	2		243.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
4	R140755	73181500	BOLT. L BOLT	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
5	SU69776	84831099	SHAFT, SHAFT-(R141313)	0.00	1		4,233.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
6	14M7298	73181600	NUT. METRIC. HEX FLAN	2.00			4.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
7	R182405	87089900	SPRING PIN	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
8	R141337	87089900	SEAL	2.00			388.00	657.63	59.19	9.0	59.19	9.0	0.00	0.0	776.00
9	R140642	87089900	DISK D50/53 X 13.5	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
10	R140587	73182910	CIRCLIP RS D6	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
11	R140574	87089900	DOWEL PIN	1.00			27.00	22.88	2.06	9.0	2.06	9.0	0.00	0.0	27.00
12	R141335	73182200	WASHER	2.00			156.00	264.41	23.80	9.0	23.80	9.0	0.00	0.0	312.00
13	R141322	87089900	WASHER	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
14	R182548	87089900	WASHER	1.00			65.00	55.08	4.96	9.0	4.96	9.0	0.00	0.0	65.00
15	R140615	87089900	O-RING	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
16	R141328	73209090	SPRING	2.00			999.00	1,693.22	152.39	9.0	152.39	9.0	0.00	0.0	1,998.00
17	R182443	73181500	CAP SCREW	2.00			157.00	266.10	23.95	9.0	23.95	9.0	0.00	0.0	314.00
18	14M7299	73181600	NUT. METRIC. HEX FLAN	2.00			22.00	37.29	3.36	9.0	3.36	9.0	0.00	0.0	44.00
19	R216707	87089900	NUT	2.00			35.00	59.32	5.34	9.0	5.34	9.0	0.00	0.0	70.00
20	SJ10011	87089900	VALVE. FUEL SUPPLY WI	1.00			238.00	226.67	5.67	2.5	5.67	2.5	0.00	0.0	238.00
Spares Total				29	5			3,594.40	308.80			308.80		0.00	4,212.00
Services															
1	Wty- rockshaft Lift arm shaft & arms HSN Code :998719				1		560.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
Service Total				0.00	1.00	0.00		.00	0.00			0.00		0.00	0.00
Grand Total :				25				3,594.47	308.80			308.80		0.00	4,212.00

GSTIN36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Four Thousand Two Hundred and Twelve Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 4,212.00

Lab.Charges : 0.00

Round Off : 0.00

Total : 4,212.00

This is Computer Generated Invoice Signature not Required