

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 : GUDIVENKA CHANDRASHEKAR OC-LXT
 S/o or W/o : MAKULAPET
 DANDPELLI
 MANCHERIAL
 LUXETTIPET
 Telangana
 PH: 7893197942

Bill No. : KZR-JI-27 15
Date : 02-04-2026
JC NO : KZRWSJC827 15
JC Date : 02-Apr-26 12:00:00 AM
Chassis No : PY5310S022517
Model No : 5310
Reg No : AP25P4918

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R281298	73182200	THRUST WASHER. THRU	2.00			35.00	59.32	5.34	9.0	5.34	9.0	0.00	0.0	70.00
2	R281304	87089900	LOCK PLATE. LOCK PLAT	1.00			72.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
3	SU289671	73181500	SCREW. SCREW. HEX HE	12.00			24.00	244.07	21.97	9.0	21.97	9.0	0.00	0.0	288.00
4	PY7053	84821090	BEARING	1.00			1,342.00	1,137.29	102.36	9.0	102.36	9.0	0.00	0.0	1,342.00
5	SJ15582	40169330	SEAL. REAR AXLE SEAL	1.00			422.00	357.63	32.19	9.0	32.19	9.0	0.00	0.0	422.00
6	SJ36210	40169330	SEAL 40T AXLE	2.00			241.00	408.47	36.76	9.0	36.76	9.0	0.00	0.0	482.00
7	L35542	87089900	GUIDE	1.00			134.00	113.56	10.22	9.0	10.22	9.0	0.00	0.0	134.00
8	L77363	73181500	SCREW.SPECIAL W/FLAN	1.00			97.00	82.20	7.40	9.0	7.40	9.0	0.00	0.0	97.00
9	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
10	R141191	39269099	EAR RING. RING. WEAR	2.00			192.00	325.42	29.29	9.0	29.29	9.0	0.00	0.0	384.00
11	RE262678	40169330	SEAL KIT. ROCKSHAFT C	1.00			606.00	513.56	46.22	9.0	46.22	9.0	0.00	0.0	606.00
12	RE72875	87089900	SCREEN. SUCTION	1.00			724.00	613.56	55.22	9.0	55.22	9.0	0.00	0.0	724.00
13	SJ18222	84839000	DIFFERENTIAL KIT	1.00			8,509.00	7,211.02	648.99	9.0	648.99	9.0	0.00	0.0	8,509.00
14	R138237	48239030	GASKET	1.00			358.00	303.39	27.31	9.0	27.31	9.0	0.00	0.0	358.00
15	RE45864	84212300	OIL FILTER. FILTER ELEM	1.00			1,102.00	933.90	84.05	9.0	84.05	9.0	0.00	0.0	1,102.00
Spares Total				29				12,610.14	1,134.93		1,134.93		0.00		14,880.00
Services															
1	Differential overhauling-5E HSN Code :998719			1			6,000.00	5,084.75	457.63	9.0	457.63	9.0	0.00	0.0	6,000.00
2	Control valve Cleaning HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
Service Total				2.00	0.00	0.00		5508.48	495.77		495.77		0.00		6,500.00
Grand Total :				31				18,118.65	1,630.70		1,630.70		0.00		21,380.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Twenty One Thousand Three Hundred and Eighty Only
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 14,880.00
Lab.Charges : 6,500.00
Round Off : 0.00
Total : 21,380.00

This is Computer Generated Invoice Signature not Required