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

JOBCARD GST INVOICE

C.Code : 12852
C.Name : GAJJELA VENKATESHAM
S/o or W/o : BAKKAIAH
NARAYANAPUR
REBBENA
KOMRAMBHEEM ASIFABAD -504292
Telangana PH: 9182679565

GSTIN :

Bill No. : KZR-JI-27 1852
Date : 27-10-2026
JC NO : KZRWSJCB27 402
JC Date : 27-Oct-26 12:00:00 AM
Chassis No : 1PY5038DLEA012678
Model No : 5038 D PD
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SU36291	87087000	WHEEL CENTER, W11X28	1.00			3,924.00	3,737.14	93.43	2.5	93.43	2.5	0.00	0.0	3,924.00
2	R227693	73181500	BOLT, ROUND HEAD,SQ N	4.00			67.00	227.12	20.44	9.0	20.44	9.0	0.00	0.0	268.00
3	R140026	73181600	NUT, NUT, SPECIAL	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
4	R140025	73182200	WASHER, WASHER, SPEC	4.00			11.00	37.29	3.36	9.0	3.36	9.0	0.00	0.0	44.00
5	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
			Spares Total	**11**				**4,049.00**	**121.50**		**121.50**		**0.00**		**4,292.00**
			Services												
1	Rear wheel rim/wheel center per side-5D HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
			Service Total	**1.00**	0.00	0.00		**254.24**	**22.88**		**22.88**		**0.00**		**300.00**
			Grand Total :	**12**				**4,303.25**	**144.38**		**144.38**		**0.00**		**4,592.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Four Thousand Five Hundred and Ninety Two Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 4,292.00
Lab.Charges : 300.00
Round Off : 0.00
Total : 4,592.00

This is Computer Generated Invoice Signature not Required