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 : 52541
C.Name : KATARAPU RAJEETHA
S/o or W/o : MALLESH
H.NO:2-117,MAIN ROAD
DAHEGAON
KOMURAMBHEEM -504273
Telangana PH: 9849398675

GSTIN :

Bill No. : KZR-JI-27 1912
Date : 05-11-2026
JC NO : KZRWSJCB27 419
JC Date : 05-Nov-26 12:00:00 AM
Chassis No : 1PY5050DCRH058536
Model No : 5050D 4WD BKT (14-9*28)
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SU38904	84833000	BUSHING	2.00			25.00	42.37	3.81	9.0	3.81	9.0	0.00	0.0	50.00
2	RE186823	87089900	PIVOT, PLATE, PTO LEVE	1.00			210.00	177.97	16.02	9.0	16.02	9.0	0.00	0.0	210.00
3	RE73159	87089900	BRACKET. PTO. ASSEMBL	1.00			177.00	150.00	13.50	9.0	13.50	9.0	0.00	0.0	177.00
4	40M7068	73182910	Snap Ring	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
5	24M7040	73182200	WASHER	4.00			4.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
6	R198085	87089900	ROD, PTO LOWER	1.00			70.00	59.32	5.34	9.0	5.34	9.0	0.00	0.0	70.00
7	R139915	87089900	TURNBUCKLE	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
8	R140961	73181500	PIN, DRILLED, SAE CLEVI	2.00			23.00	38.98	3.51	9.0	3.51	9.0	0.00	0.0	46.00
9	14M7274	73181600	NUT	2.00			11.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00
10	19M7821	73181500	SCREW, FLANGED, METR	1.00			66.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
11	54M4421	84339000	YOKE, METRIC	1.00			107.00	101.90	2.55	2.5	2.55	2.5	0.00	0.0	107.00
12	R46528	73209090	PIN,CLIP	2.00			5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
13	RE72832	72149990	ROD, PTO WELDED PULL,	1.00			242.00	205.08	18.46	9.0	18.46	9.0	0.00	0.0	242.00
			Spares Total	**20**				**909.54**	**75.23**		**75.23**		**0.00**		**1,060.00**
			Services												
1	PTO Lever R&R-5D HSN Code :998719			1			600.00	508.47	45.76	9.0	45.76	9.0	0.00	0.0	600.00
			Service Total	**1.00**	0.00	0.00		**508.47**	**45.76**		**45.76**		**0.00**		**600.00**
			Grand Total :	**21**				**1,417.98**	**120.99**		**120.99**		**0.00**		**1,660.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : One Thousand Six Hundred and Sixty Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 1,060.00
Lab.Charges : 600.00
Round Off : 0.00
Total : 1,660.00

This is Computer Generated Invoice Signature not Required