

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 : 38940
C.Name : GANDI VASANTHA
 S/o or W/o : VEERA VENKATA SATYANARAYANA
 H.NO:1-3-94/1, REBBENA
 REBBENA
 KOMRAMBHEEM ASIFABAD -504292
 Telangana PH: 7032077455

Bill No. : KZR-JI-27 73
Date : 11-04-2026
JC NO : KZRFJCB27 41
JC Date : 08-Apr-26 12:00:00 AM
Chassis No : 1PY5042DHMA030290
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	R139207	87084000	BEVEL GEAR. DIFFERENT	1.00			501.00	477.14	11.93	2.5	11.93	2.5	0.00	0.0	501.00
2	SU289671	73181500	SCREW. SCREW. HEX HE	4.00			24.00	81.36	7.32	9.0	7.32	9.0	0.00	0.0	96.00
3	R262458	73182200	WASHER. DIFFERENTIAL	2.00			37.00	62.71	5.64	9.0	5.64	9.0	0.00	0.0	74.00
4	R138247	73182200	WASHER	4.00			19.00	64.41	5.80	9.0	5.80	9.0	0.00	0.0	76.00
5	L116596	87083000	BRAKE ACTUATING DISK	2.00			731.00	1,392.38	34.81	2.5	34.81	2.5	0.00	0.0	1,462.00
6	PY0980	27101990	HYGARD TRANSMISSION	2.00			2,102.00	3,562.71	320.64	9.0	320.64	9.0	0.00	0.0	4,204.00
7	R94067	73182990	PIN FASTENER. CLEVIS	4.00			58.00	196.61	17.69	9.0	17.69	9.0	0.00	0.0	232.00
8	19M7167	73181500	SCREW. HEX HEAD. MET	6.00			11.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
9	PYS10246	35061000	Liquid Gasket. LOCTITE 51	1.00			225.00	190.68	17.16	9.0	17.16	9.0	0.00	0.0	225.00
10	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
11	SJ18395	87083000	BRAKE DISK	2.00			1,198.00	2,281.90	57.05	2.5	57.05	2.5	0.00	0.0	2,396.00
12	SJ11062	84219900	FILTER ELEMENT. FILTER	1.00			1,009.00	855.08	76.96	9.0	76.96	9.0	0.00	0.0	1,009.00
13	SU289671	73181500	SCREW. SCREW. HEX HE	4.00			24.00	81.36	7.32	9.0	7.32	9.0	0.00	0.0	96.00
Spares Total				34				9,528.96	573.02		573.02		0.00		10,675.00
Services															
1	Differential overhauling-5D HSN Code :998719			1			4,500.00	3,813.56	343.22	9.0	343.22	9.0	0.00	0.0	4,500.00
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				2.00	0.00	0.00		5084.75	457.63		457.63		0.00		6,000.00
Grand Total :				36				14,613.69	1,030.65		1,030.65		0.00		16,675.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Sixteen Thousand Six Hundred and Seventy Five Only
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 10,675.00
Lab.Charges : 6,000.00
Round Off : 0.00
Total : 16,675.00

This is Computer Generated Invoice Signature not Required