

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 : DURGAM VENKATI-33880/A
 S/o or W/o : BAPU
 HNO:8-65, ANNARAM
 TANDUR
 MANCHIRIAL
 Telangana

Bill No. : KZR-JI-27 95
Date : 12-04-2026
JC NO : KZRWSJC827 32
JC Date : 09-Apr-26 12:00:00 AM
Chassis No : 1VY5105DCLA017589
Model No : 5105D 4WD.
Reg No :

-504272
 PH: 9398927441

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SU295032	87089900	SHAFT. SHAFT. DRAFT FE	1.00			288.00	244.07	21.97	9.0	21.97	9.0	0.00	0.0	288.00
2	P51212	40169320	O-RING	2.00			9.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
3	R34404	40169320	PACKING. O-RING	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
4	SJ10061	87089900	LEVER. LEVER. ASSEMBL	1.00			650.00	550.85	49.58	9.0	49.58	9.0	0.00	0.0	650.00
5	R226887	87089900	ROD	1.00			189.00	160.17	14.42	9.0	14.42	9.0	0.00	0.0	189.00
6	26H70	87089900	KEY. WOODRUFF	3.00			19.00	48.31	4.35	9.0	4.35	9.0	0.00	0.0	57.00
7	R114430	87084000	WASHER	1.00			19.00	18.10	0.45	2.5	0.45	2.5	0.00	0.0	19.00
8	R225903	87089900	CLEVIS	1.00			49.00	41.53	3.74	9.0	3.74	9.0	0.00	0.0	49.00
9	R26871	73182990	RING.RETAINING	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
10	24H1849	73182200	WASHER. METALLIC. ROU	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
11	SU24240	87089900	ROD. DRAFT SENSING	1.00			139.00	117.80	10.60	9.0	10.60	9.0	0.00	0.0	139.00
12	R105187	73209090	COMPRESSION SPRING	1.00			41.00	34.75	3.13	9.0	3.13	9.0	0.00	0.0	41.00
13	11M7009	73182400	PIN. COTTER	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
14	24M7096	73182200	WASHER. METALLIC. ROU	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
15	RE42501	87089900	LINK END. ROD	1.00			454.00	384.75	34.63	9.0	34.63	9.0	0.00	0.0	454.00
16	14M7274	73181600	NUT. METRIC. HEX	1.00			11.00	9.32	0.84	9.0	0.84	9.0	0.00	0.0	11.00
17	R32507	73182990	RING.RETAINING	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
18	R105216	73182200	WASHER	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
19	11M7017	73182400	PIN. COTTER	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
Spares Total				22				1,655.36	147.82			147.82		0.00	1,951.00
Services															
1	PC / DC Lever Adjustments-5D HSN Code :998719			1			600.00	508.47	45.76	9.0	45.76	9.0	0.00	0.0	600.00
2	Thermostat Replacement-5D HSN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00
Service Total				2.00	0.00	0.00		677.96	61.01			61.01		0.00	800.00
Grand Total :				24				2,333.34	208.83			208.83		0.00	2,751.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Two Thousand Seven Hundred and Fifty One Only
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 1,951.00
Lab.Charges : 800.00
Round Off : 0.00
Total : 2,751.00

This is Computer Generated Invoice Signature not Required