

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.com>

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: # 5-1/3 , Andhra Colony- Uthkur Main Road, LUXETTIPET, TS

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOBCARD GST INVOICE

C.Code :

C.Name : RAMESH NALLAPU

S/o or W/o : LINGAIAH NALLAPU

#12-85,GODAVARI ROAD

LUXETTIPET

MANCHERIAL

Telangana

-504215

PH: 9959200622

Bill No. : LXT-JI-27 1222

Date : 12-09-2026

JC NO : LXTFSJCB27 827

JC Date : 10-Sep-26 12:00:00 AM

Chassis No : 1PY5042DVSC044266

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	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
2	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
3	R503808	87089900	DRAIN PLUG. PLUG. DRAI	1.00			66.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
4	19M7866	73181500	SCREW. FLANGED. METR	6.00			7.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00
5	19M7867	73181500	SCREW. FLANGED. METR	3.00			8.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
6	19M7785	73181500	SCREW. FLANGED. METR	4.00			19.00	64.41	5.80	9.0	5.80	9.0	0.00	0.0	76.00
7	R221408	73182200	WASHER. SERVICE. FRO	1.00			33.00	27.97	2.52	9.0	2.52	9.0	0.00	0.0	33.00
8	R222279	87089900	SHIM. SHIM. 0.5 MM	4.00			18.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
9	19M7790	73181500	SCREW. FLANGED. METR	2.00			31.00	52.54	4.73	9.0	4.73	9.0	0.00	0.0	62.00
10	R178402	73182200	WASHER	1.00			43.00	36.44	3.28	9.0	3.28	9.0	0.00	0.0	43.00
11	RE234728	85365020	SWITCH. BRAKE LIGHT	1.00			195.00	165.25	14.87	9.0	14.87	9.0	0.00	0.0	195.00
12	RE190481	87089900	TIE ROD END. TIE ROD E	1.00			1,157.00	980.51	88.25	9.0	88.25	9.0	0.00	0.0	1,157.00
Spares Total				27				1,545.76	139.12		139.12		0.00		1,824.00
Services															
1	General Check up 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 :				28				1,800.00	162.00		162.00		0.00		2,124.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Two Thousand One Hundred and Twenty Four Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 1,824.00

Lab.Charges : 300.00

Round Off : 0.00

Total : 2,124.00

This is Computer Generated Invoice Signature not Required