

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

JOB CARD GST INVOICE

C.Code : 11100
C.Name : ROUTHU RAMESH
 S/o or W/o : NAMDEV
 VEERAVALLY
 KOUTALA
 ADB
 Telangana

-504299
 PH: 8500689498

Bill No. : LXT-JI-27 60
Date : 11-04-2026
JC NO : LXTWSJCB27 22
JC Date : 11-Apr-26 12:00:00 AM
Chassis No : 1PY5038DTDA007842
Model No : 5038 D PD
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ19339	87089900	CYLINDER. FRONT AXLE	1.00			8,708.00	7,379.66	664.17	9.0	664.17	9.0	0.00	0.0	8,708.00
2	SU302733	87089900	PIN. PIN. CYLINDER FIXIN	1.00			228.00	193.22	17.39	9.0	17.39	9.0	0.00	0.0	228.00
3	40M1825	73182990	RING. EXTERNAL SNAP	2.00			6.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
4	R208639	73181500	SCREW. SCREW	1.00			19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
5	R246399	73181600	NUT. NUT	1.00			19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
6	R190801	87089900	LUBRICATION FITTING	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
7	R180595	73182200	BUSHING. BUSHING	2.00			70.00	118.64	10.68	9.0	10.68	9.0	0.00	0.0	140.00
8	R180596	40169330	GASKET. GASKET	2.00			54.00	91.53	8.24	9.0	8.24	9.0	0.00	0.0	108.00
9	HOOD Commando	87089900	Tractor Hood	1.00			4,449.00	4,237.14	105.93	2.5	105.93	2.5	0.00	0.0	4,449.00
10	51M7041	40169320	O RING. JDS-G173 M14 ST	2.00			20.00	33.90	3.05	9.0	3.05	9.0	0.00	0.0	40.00
11	T77857	40169320	O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
Spares Total				15				12,117.62	815.19			815.19		0.00	13,748.00
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
2	Fuel Shut Off Valve -5D HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
3	Steering Arm-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				3.00	0.00	0.00		508.48	45.76			45.76		0.00	600.00
Grand Total :				18				12,626.13	860.95			860.95		0.00	14,348.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Fourteen Thousand Three Hundred and Forty Eight Only
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 13,748.00
Lab.Charges : 600.00
Round Off : 0.00
Total : 14,348.00

This is Computer Generated Invoice Signature not Required