

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #2-82/13, Kataram Rd- SuraiahPally, MANTHANI, D:PEDDAPALLI, TS

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

JOBCARD GST INVOICE

C.Code :

C.Name : KAMUTAM RAJ SEKAR

S/o or W/o : KAMUTAM ODELU

4-29/1,VEMPADU ,KANNALA

MANTHANI

PEDDAPALLY

Telangana

-505184

PH: 6300619694

Bill No. : MTN-JI-27 1806

Date : 12-09-2026

JC NO : MTNWSJCB27 593

JC Date : 07-Sep-26 12:00:00 AM

Chassis No : 1PY5050DCSG063408

Model No : 5050 D 4WD GEAR PRO

Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE61719	40169320	Seal. SEAL. PADDY	1.00			697.00	590.68	53.16	9.0	53.16	9.0	0.00	0.0	697.00
2	RE45864	84212300	OIL FILTER. FILTER ELEM	1.00			1,198.00	1,015.25	91.37	9.0	91.37	9.0	0.00	0.0	1,198.00
3	U42702	40169320	PACKING .O-RING	1.00			34.00	28.81	2.59	9.0	2.59	9.0	0.00	0.0	34.00
4	SJ32220	87089900	Oil Line, FOR TRAILER FO	1.00			443.00	375.42	33.79	9.0	33.79	9.0	0.00	0.0	443.00
5	38H5003	73079990	STUD STRAIGHT (SDS), O	1.00			82.00	69.49	6.25	9.0	6.25	9.0	0.00	0.0	82.00
6	T77857	40169320	O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
7	51M7043	40169320	O RING. JDS-G173 M18 ST	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
8	APISJ1206 1	73269099	HYD. QUICK-CONNECT C	1.00			588.00	498.31	44.85	9.0	44.85	9.0	0.00	0.0	588.00
9	PY0023	27101990	HYGARD TRANSMISSION	1.00			11,675.00	9,894.07	890.47	9.0	890.47	9.0	0.00	0.0	11,675.00
10	PY0980	27101990	HYGARD TRANSMISSION	3.00			2,953.00	7,507.63	675.69	9.0	675.69	9.0	0.00	0.0	8,859.00
11	RE223233	84138190	Hydraulic Pump. HYDRAUL	0.00	1		12,796.00	0.00	0.00	2.5	0.00	2.5	0.00	0.0	0.00
Spares Total				13	1			19,988.98	1,799.01		1,799.01		0.00		23,587.00
Services															
1	Wty- Hydraulic pump HSN Code :998719				1		175.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
2	Wty- Transmission oil & Filter change HSN Code :998719				1		140.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
Service Total				0.00	2.00	0.00		.00	0.00		0.00		0.00		0.00
Grand Total :				14				19,988.98	1,799.01		1,799.01		0.00		23,587.00

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CIN-U34103TG2013PTC089369

Rupees : Twenty Three Thousand Five Hundred and Eighty Seven Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 23,587.00

Lab.Charges : 0.00

Round Off : 0.00

Total : 23,587.00

This is Computer Generated Invoice Signature not Required