

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #3-140/B/1, Mohammad Yousuf Ali Complex, Arapet, METPALLY, TS

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

JOBCARD GST INVOICE

C.Code : 38087
C.Name : AREPELLY GANGADHAR
 S/o or W/o : CHINNA GANGARAM
 # 1-162 , VARSHAKONDA
 IBRAHIMPATNAM
 JAGITYAL
 Telangana
 PH: 9849720880

Bill No. : MTP-JI-27 2236
Date : 08-09-2026
JC NO : MTPWSJCB27 767
JC Date : 07-Sep-26 12:00:00 AM
Chassis No : 1VY5045DPLA020496
Model No : 5045 D LRV
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	T21706	84829119	BALL. BALL	4.00			198.00	671.19	60.41	9.0	60.41	9.0	0.00	0.0	792.00
2	SJ31440	87089900	SHAFT KIT	1.00			968.00	820.34	73.83	9.0	73.83	9.0	0.00	0.0	968.00
3	R140606	87089900	SNAP RING	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
4	R140642	87089900	DISK D50/53 X 13.5	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
5	R140641	87089900	LEVER CLUTCH	1.00			205.00	173.73	15.64	9.0	15.64	9.0	0.00	0.0	205.00
6	R140640	87089900	SPRING	1.00			63.00	53.39	4.81	9.0	4.81	9.0	0.00	0.0	63.00
7	R140639	87089900	M6 X 40	1.00			34.00	28.81	2.59	9.0	2.59	9.0	0.00	0.0	34.00
8	R140602	87089900	M8 X 8	1.00			13.00	11.02	0.99	9.0	0.99	9.0	0.00	0.0	13.00
9	R140603	87089900	M8 X 12	1.00			19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
10	R182548	87089900	WASHER	1.00			65.00	55.08	4.96	9.0	4.96	9.0	0.00	0.0	65.00
11	R140615	87089900	O-RING	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
12	R182443	73181500	CAP SCREW	2.00			157.00	266.10	23.95	9.0	23.95	9.0	0.00	0.0	314.00
13	R182447	73181600	NUT	2.00			101.00	171.19	15.41	9.0	15.41	9.0	0.00	0.0	202.00
14	R216707	87089900	NUT	2.00			35.00	59.32	5.34	9.0	5.34	9.0	0.00	0.0	70.00
15	PYS10231	27101990	JD GREASE GARD PREMI	1.00			119.00	100.85	9.08	9.0	9.08	9.0	0.00	0.0	119.00
16	R75729	40169340	GASKET. GASKET. ROCK	1.00			417.00	353.39	31.81	9.0	31.81	9.0	0.00	0.0	417.00
17	R550722	48239030	GASKET. OIL PAN	1.00			376.00	318.64	28.68	9.0	28.68	9.0	0.00	0.0	376.00
18	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
19	PY0980	27101990	HYGARD TRANSMISSION	1.00			2,953.00	2,502.54	225.23	9.0	225.23	9.0	0.00	0.0	2,953.00
20	R94067	73182990	PIN FASTENER. CLEVIS	4.00			59.00	200.00	18.00	9.0	18.00	9.0	0.00	0.0	236.00
	Spares Total			29				5,872.00	528.50		528.50		0.00		6,929.00
Services															
1	Hydraulic Housing R&R-5D HSN Code :998719			1			2,200.00	1,864.41	167.80	9.0	167.80	9.0	0.00	0.0	2,200.00
2	Washing (Normal Tractor)-5D HSN Code :998719					1	250.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
	Service Total			1.00	0.00	1.00		1864.41	167.80		167.80		0.00		2,200.00
	Grand Total :			31				7,736.44	696.30		696.30		0.00		9,129.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Nine Thousand One Hundred and Twenty Nine Only
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 6,929.00
Lab.Charges : 2,200.00
Round Off : 0.00
Total : 9,129.00

This is Computer Generated Invoice Signature not Required