

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Ayyappa Temple, Warangal Road, NARSAMPET, WARANGAL, TS-506132,
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code :
C.Name : POSHALA RAMBABU 44076/A
S/o or W/o : SADAI AH
GUDIMAHESHWARAM
DUGGONDI
WARANGAL
Telangana

Bill No. : NSP-JI-27 26
Date : 06-04-2026
JC NO : NSPWSJCB27 1
JC Date : 03-Apr-26 12:00:00 AM
Chassis No : 1PY5050DCNA049622
Model No : 5050D 4 WD
Reg No :

-506331
PH: 9989417049

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ44913	87089900	Ball Joint Socket, LH - BALL	1.00			2,843.00	2,409.32	216.84	9.0	216.84	9.0	0.00	0.0	2,843.00
2	SJ44912	87089900	Ball Joint Socket, RH - BAL	1.00			2,843.00	2,409.32	216.84	9.0	216.84	9.0	0.00	0.0	2,843.00
3	SU25906	87089900	BUSHING. BUSHING (REA	1.00			905.00	766.95	69.03	9.0	69.03	9.0	0.00	0.0	905.00
4	SU25907	87089900	BUSHING. BUSHING (FRO	1.00			798.00	676.27	60.86	9.0	60.86	9.0	0.00	0.0	798.00
5	R515095	84099990	Push Rod	6.00			69.00	350.85	31.58	9.0	31.58	9.0	0.00	0.0	414.00
6	SJ11718	87089900	GUARD KIT. GUARD TUBE	1.00			278.00	235.59	21.20	9.0	21.20	9.0	0.00	0.0	278.00
7	RE45607	87089900	TUBE. FRONT. ASSEMBLY	1.00			355.00	300.85	27.08	9.0	27.08	9.0	0.00	0.0	355.00
8	34M7036	73182910	PIN. SPRING	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
9	LVU17446	87089900	PISTON (45)	1.00			1,932.00	1,637.29	147.36	9.0	147.36	9.0	0.00	0.0	1,932.00
10	SU22416	87089900	SPLINED COUPLING. SPLI	1.00			756.00	640.68	57.66	9.0	57.66	9.0	0.00	0.0	756.00
11	PY0980	27101990	HYGARD TRANSMISSION	1.00			2,102.00	1,781.36	160.32	9.0	160.32	9.0	0.00	0.0	2,102.00
12	PY0024	27101990	HYGARD TRANSMISSION	1.00			425.00	360.17	32.42	9.0	32.42	9.0	0.00	0.0	425.00
13	R177336	85361020	20 AMP FUSE	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
Spares Total				19				11,598.28	1,043.86		1,043.86		0.00		13,686.00
Services															
1	Front Hub R&R MFWD - One Side-5E HSN Code :998719			1			1,800.00	1,525.42	137.29	9.0	137.29	9.0	0.00	0.0	1,800.00
2	Fuel Sender-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		1694.91	152.54		152.54		0.00		2,000.00
Grand Total :				21				13,293.22	1,196.40		1,196.40		0.00		15,686.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Fifteen Thousand Six Hundred and Eighty Six Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 13,686.00
Lab.Charges : 2,000.00
Round Off : 0.00
Total : 15,686.00

This is Computer Generated Invoice Signature not Required