

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: 1-84/A, Opp:RTA Office, KNR Road , Rangampally, PEDDAPALLY, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code : 46232
C.Name : DEVARANENI SAMPATH RAO
S/o or W/o : RANGA RAO
#1-79/3,NITTUR
PEDDAPALLI
PEDDAPALLI
Telangana

-505174
PH: 8639322301

Bill No. : PDL-JI-26 4942
Date : 09-03-2026
JC NO : PDLWSJCB26 1873
JC Date : 03-Mar-26 12:00:00 AM
Chassis No : 1PY5075ECMA609871
Model No : 5075 E.
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R172740	87084000	Shaft. RANGE REDUCTIO	1.00			2,901.00	2,762.86	69.07	2.5	69.07	2.5	0.00	0.0	2,901.00
2	SU61430	84834000	Spur Gear, A RANGE STAN	1.00			1,625.00	1,377.12	123.94	9.0	123.94	9.0	0.00	0.0	1,625.00
3	RE65756	84821090	BEARING	1.00			240.00	203.39	18.31	9.0	18.31	9.0	0.00	0.0	240.00
4	R138189	73182200	WASHER	2.00			28.00	47.46	4.27	9.0	4.27	9.0	0.00	0.0	56.00
5	R138220	73182200	WASHER	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
6	R228055	87089900	PIN. SNAP (YANMAR P/N 1	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
7	R138192	87089900	BUSHING. BUSHING	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
8	R138232	73209090	SPRING	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
9	PYS10246	35061000	Liquid Gasket. LOCTITE 51	3.00			225.00	572.03	51.48	9.0	51.48	9.0	0.00	0.0	675.00
10	R138343	73182990	RING. SNAP	1.00			14.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
11	R138677	84821090	BALL. STEEL	2.00			6.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
12	PY10850	27101990	ENGINE OIL (8.5L CAN)	1.00			3,430.00	2,906.78	261.61	9.0	261.61	9.0	0.00	0.0	3,430.00
13	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
14	RE508953	84212300	INSERT FILTER PRIMARY	1.00			125.00	105.93	9.53	9.0	9.53	9.0	0.00	0.0	125.00
15	RE508954	84212300	INSERT FILTER SECONDA	1.00			132.00	111.86	10.07	9.0	10.07	9.0	0.00	0.0	132.00
16	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
17	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
18	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
19	DZ124756	85361010	Switch, OIL PRESSURE S	1.00			177.00	150.00	13.50	9.0	13.50	9.0	0.00	0.0	177.00
20	R177672	87089900	PIN. HEADED	1.00			32.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
21	R46528	73209090	PIN.CLIP	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
22	11M7009	73182400	PIN. COTTER	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
23	R139947	87089900	TIE BAND	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
24	SU32121	40169100	BOOT. GEARSHIFT AND R	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00
25	14M7299	73181600	NUT. METRIC. HEX FLAN	1.00			22.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00
26	19M7790	73181500	SCREW. FLANGED. METR	1.00			31.00	26.27	2.36	9.0	2.36	9.0	0.00	0.0	31.00
27	R139009	40094200	HOSE	1.00			106.00	89.83	8.08	9.0	8.08	9.0	0.00	0.0	106.00
Spares Total				34				9,080.64	637.68			637.68		0.00	10,356.00
Services															
1	Gear box overhauling-5E HSN Code :998719			1			3,500.00	2,966.10	266.95	9.0	266.95	9.0	0.00	0.0	3,500.00
Service Total				1.00	0.00	0.00		2966.10	266.95			266.95		0.00	3,500.00
Grand Total :				35				12,046.74	904.63			904.63		0.00	13,856.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Thirteen Thousand Eight Hundred and Fifty Six Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 10,356.00
Lab.Charges : 3,500.00
Round Off : 0.00
Total : 13,856.00

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									Rs	%	Rs	%	Rs	%	
									This is Computer Generated Invoice Signature not Required						