

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 : 4232
C.Name : POLAVENA LAXMAIAH
S/o or W/o : KOMURIAIAH
RAGINEDU
PEDDAPALLY
KRM
Telangana

-505187
PH: 9866971286

Bill No. : PDL-JI-26 5009
Date : 16-03-2026
JC NO : PDLWSJCB26 1903
JC Date : 16-Mar-26 12:00:00 AM
Chassis No : PY51048007381
Model No : 5104
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R250489	84833000	BUSHING. BUSHING	2.00			53.00	89.83	8.08	9.0	8.08	9.0	0.00	0.0	106.00
2	SJ12238	87089300	PEDAL. CLUTCH WITH BU	1.00			1,316.00	1,253.33	31.33	2.5	31.33	2.5	0.00	0.0	1,316.00
3	RE248567	87084000	SHAFT. BRAKE SHAFT AS	1.00			994.00	946.67	23.67	2.5	23.67	2.5	0.00	0.0	994.00
4	24M7091	73182200	WASHER. METALLIC. ROU	5.00			21.00	88.98	8.01	9.0	8.01	9.0	0.00	0.0	105.00
5	P46402	73182910	RING. E. RETAINING	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
6	34M7053	73209090	PIN. SPRING	1.00			24.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
7	R138285	87089900	BUSHING. BUSHING	2.00			78.00	132.20	11.90	9.0	11.90	9.0	0.00	0.0	156.00
8	RE239148	40169330	EAL. BRAKE.CLUTCH SHA	2.00			54.00	91.53	8.24	9.0	8.24	9.0	0.00	0.0	108.00
9	RE177321	87089900	PEDAL. ACCELERATOR A	1.00			251.00	212.71	19.14	9.0	19.14	9.0	0.00	0.0	251.00
10	R109305	87089900	Bushing. BUSHING	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
11	R206121	73181500	BOLT. SHOULDER	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
12	R256046	87084000	taper pin.	2.00			433.00	824.76	20.62	2.5	20.62	2.5	0.00	0.0	866.00
13	14M7300	73181600	NUT. METRIC. HEX FLAN	4.00			54.00	183.05	16.47	9.0	16.47	9.0	0.00	0.0	216.00
14	34M7102	73209090	PIN. SPRING	4.00			8.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
15	SU20034	87089900	PLUG. COPPER WASHER	1.00			56.00	47.46	4.27	9.0	4.27	9.0	0.00	0.0	56.00
16	RE245728	87089900	Footrest. ASSEMBLY RH P	1.00			1,581.00	1,339.83	120.58	9.0	120.58	9.0	0.00	0.0	1,581.00
17	24M7055	73182200	WASHER. METALLIC. ROU	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
18	11M7009	73182400	PIN. COTTER	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
19	R94067	73182990	PIN FASTENER. CLEVIS	2.00			58.00	98.31	8.85	9.0	8.85	9.0	0.00	0.0	116.00
20	R182773	73209090	EXTENSION SPRING	3.00			39.00	99.15	8.92	9.0	8.92	9.0	0.00	0.0	117.00
21	45M7094	73182990	PIN. DRILLED. SAE CLEVI	1.00			56.00	47.46	4.27	9.0	4.27	9.0	0.00	0.0	56.00
22	11M7023	73182400	PIN. COTTER	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
23	19M7866	73181500	SCREW. FLANGED. METR	2.00			7.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
24	19M10274	73181500	SCREW. HEX HEAD. MET	1.00			26.00	22.03	1.98	9.0	1.98	9.0	0.00	0.0	26.00
Spares Total				42				5,602.76	307.62			307.62		0.00	6,218.00
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
Service Total				1.00	0.00	0.00		254.24	22.88		22.88		0.00		300.00
Grand Total :				43				5,856.96	330.50		330.50		0.00		6,518.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 6,218.00
Lab.Charges : 300.00
Round Off : 0.00
Total : 6,518.00

This is Computer Generated Invoice Signature not Required