

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 : 34910
C.Name : BANDA JEEVAN RAO
S/o or W/o : SRIDHAR RAO
1-181.NITTUR
PEDDAPALLI
PEDDAPALLI
Telangana
-505172
PH: 9704642203

Bill No. : PDL-JI-27 165
Date : 14-04-2026
JC NO : PDLWSJCB27 67
JC Date : 14-Apr-26 12:00:00 AM
Chassis No : 1VY5045DCLA017546
Model No : 5045 D 4WD (14.9*28)
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE173752	87084000	ARM. MFWD. ASSEMBLY	1.00			140.00	133.33	3.33	2.5	3.33	2.5	0.00	0.0	140.00
2	SJ38993	40169330	SEAL.38-62-10	1.00			284.00	240.68	21.66	9.0	21.66	9.0	0.00	0.0	284.00
3	SJ12595	40169320	SEAL. SEAL. 22X32X7	1.00			35.00	29.66	2.67	9.0	2.67	9.0	0.00	0.0	35.00
4	R113972	87085000	CHOCK BLOCK. CHOCK B	1.00			153.00	145.71	3.64	2.5	3.64	2.5	0.00	0.0	153.00
5	R124938	87089900	PLATE. PLATE	1.00			19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
6	R124939	73182200	WASHER. 22.5X32X2	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
7	34M7216	73209090	PIN. SPRING	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
8	34M7044	73209020	PIN. SPRING	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
9	34M7036	73182910	PIN. SPRING	1.00			10.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
10	SJ11062	84219900	FILTER ELEMENT. FILTER	1.00			1,009.00	855.08	76.96	9.0	76.96	9.0	0.00	0.0	1,009.00
11	SU32121	40169100	BOOT. GEARSHIFT AND R	1.00			96.00	81.36	7.32	9.0	7.32	9.0	0.00	0.0	96.00
12	R139947	87089900	TIE BAND	1.00			10.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
13	TH103574	40169320	O-RING	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
14	M141743	39269099	KNOB. KNOB. METRIC T-G	1.00			93.00	78.81	7.09	9.0	7.09	9.0	0.00	0.0	93.00
15	R140587	73182910	CIRCLIP RS D6	2.00			4.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
16	PY10853	27101990	JD GREASE GARD PREMI	0.07			2,832.00	168.00	15.12	9.0	15.12	9.0	0.00	0.0	198.24
Spares Total				17				1,813.18	145.03			145.03		0.00	2,103.24
Services															
1	Aux. Gear Box (Drop Box)-5D HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
2	Greasing (All Points)-5D HSN Code :998719					1	200.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
Service Total				1.00	0.00	1.00		423.73	38.14		38.14		0.00		500.00
Grand Total :				19				2,236.86	183.17		183.17		0.00		2,603.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 2,103.24
Lab.Charges : 500.00
Round Off : -0.24
Total : 2,603.00

This is Computer Generated Invoice Signature not Required