

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

JOBCARD GST INVOICE

C.Code :
C.Name : ANNADI SUDARSHAN REDDY-4362/A
S/o or W/o : RAJIREDDY
ALLIPUR
SULTHANABAD
KARIMNAGAR
Telangana
PH: 9948981138

Bill No. : PDL-JI-27 2934
Date : 11-09-2026
JC NO : PDLFSJCB27 1715
JC Date : 10-Sep-26 12:00:00 AM
Chassis No : PY51048007743
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	R105183	87089900	SHAFT	1.00			383.00	324.58	29.21	9.0	29.21	9.0	0.00	0.0	383.00
2	R32507	73182990	RING.RETAINING	4.00			6.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
3	R34404	40169320	PACKING. O-RING	2.00			7.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
4	R105216	73182200	WASHER	2.00			7.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
5	R105168	73182200	WASHER	2.00			9.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
6	P51212	40169320	O-RING	4.00			9.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
7	26H70	87089900	KEY. WOODRUFF	3.00			19.00	48.31	4.35	9.0	4.35	9.0	0.00	0.0	57.00
8	R26871	73182990	RING.RETAINING	2.00			6.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
9	RE225900	87089900	LEVER. LEVER. ASSEMBL	1.00			933.00	790.68	71.16	9.0	71.16	9.0	0.00	0.0	933.00
10	24M7038	73182200	WASHER. METALLIC. ROU	2.00			6.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
11	14M7401	73181600	NUT. METRIC. HEX FL. SE	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
12	R114057	87089900	LEVER	1.00			65.00	55.08	4.96	9.0	4.96	9.0	0.00	0.0	65.00
13	R225903	87089900	CLEVIS	1.00			49.00	41.53	3.74	9.0	3.74	9.0	0.00	0.0	49.00
14	14M7274	73181600	NUT. METRIC. HEX	2.00			11.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00
15	11M7017	73182400	PIN. COTTER	2.00			2.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
16	19M8505	73181500	SCREW. HEX SOCKET HE	2.00			6.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
17	R140587	73182910	CIRCLIP RS D6	4.00			4.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
18	R140755	73181500	BOLT. L BOLT	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
19	14M7298	73181600	NUT. METRIC. HEX FLAN	2.00			4.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
Spares Total				39				1,465.18	131.91		131.91		0.00		1,729.00
Services															
1	Hydraulic Assembly R&R (O/H)-5D 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	Fan-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 :				41				3,160.16	284.45		284.45		0.00		3,729.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Three Thousand Seven 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 : 1,729.00
Lab.Charges : 2,000.00
Round Off : 0.00
Total : 3,729.00

This is Computer Generated Invoice Signature not Required