VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : https://www.venkatsaienterprises.com

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Bhoopalapally Road- Beside: Indian Oil Petrol Pump, PARKAL, 5061

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOBCARD GST INVOICE

C.Code :

C.Name : KANUGULA THIRUPATHI11853/A
S/o or W/o : CHERALU
SULTHANPUR
REGONDA
JAYASHANKAR -506348
Telangana PH: 9951666740

GSTIN :

Bill No. : PRL-JI-27 67
Date : 09-04-2026
JC NO : PRLWSJCB27 26
JC Date : 08-Apr-26 12:00:00 AM
Chassis No : 1PY5045DPDA014222
Model No : 5045 D
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE186823	87089900	PIVOT. PLATE. PTO LEVE	1.00			194.00	164.41	14.80	9.0	14.80	9.0	0.00	0.0	194.00
2	RE73159	87089900	BRACKET. PTO. ASSEMBL	1.00			177.00	150.00	13.50	9.0	13.50	9.0	0.00	0.0	177.00
3	R133582	73209090	EXTENSION SPRING	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
4	Z38812	73209090	EXTENSION SPRING	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
5	40M7068	73182910	RING. EXTERNAL SNAP	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
6	SU38904	84833000	BUSHING	2.00			25.00	42.37	3.81	9.0	3.81	9.0	0.00	0.0	50.00
7	24M7406	73182200	WASHER. METALLIC. ROU	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
8	24M7096	73182200	WASHER. METALLIC. ROU	2.00			2.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
9	19M7867	73181500	SCREW. FLANGED. METR	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
10	SJ14487	87089900	INSTRUMENT CLUSTER.	1.00			3,694.00	3,130.51	281.75	9.0	281.75	9.0	0.00	0.0	3,694.00
11	R140959	73181500	SCREW. SLFTPG. RND W	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
12	R206121	73181500	BOLT. SHOULDER	2.00			39.00	66.10	5.95	9.0	5.95	9.0	0.00	0.0	78.00
13	R109305	87089900	Bushing. BUSHING	2.00			9.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
14	24M7055	73182200	WASHER. METALLIC. ROU	2.00			5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
15	11M7009	73182400	PIN. COTTER	2.00			2.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
16	SU69705	73209090	EXTENSION SPRING	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
17	21M6070	73181500	SCREW. CR PAN HEAD. M	2.00			4.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
			Spares Total	**24**				**3,649.14**	**328.43**		**328.43**		**0.00**		**4,306.00**
			Services												
1	PTO shaft/Gear replacement -5D HSN Code :998719			1			800.00	677.97	61.02	9.0	61.02	9.0	0.00	0.0	800.00
2	Instrument cluster-5D HSN Code :998719			1			400.00	338.98	30.51	9.0	30.51	9.0	0.00	0.0	400.00
3	Thermostat Replacement-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	**3.00**	0.00	0.00		**1186.44**	**106.78**		**106.78**		**0.00**		**1,400.00**
			Grand Total :	**27**				**4,835.59**	**435.21**		**435.21**		**0.00**		**5,706.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Five Thousand Seven Hundred and Six Only

Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total :	**4,306.00**
Lab.Charges :	**1,400.00**
Round Off :	**0.00**
Total :	**5,706.00**

This is Computer Generated Invoice Signature not Required