

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Near Police Station, Jagityal Road, Raikal, Dist: Jagityal, TS

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

JOB CARD GST INVOICE

C.Code :
C.Name : NEMILLA RAMESH(7424/A)
 S/o or W/o : 1
 1
 PAIDIMADUGU
 JAGTIAL
 Telangana
 -505460
 PH: 9177665630

Bill No. : RKL-JI-27 19
Date : 08-04-2026
JC NO : RKLWSJC627 7
JC Date : 03-Apr-26 12:00:00 AM
Chassis No : PY51048019956
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	SJ40341	87085000	Front Axle. POWER STEER	1.00			46,534.00	44,318.10	1,107.95	2.5	1,107.95	2.5	0.00	0.0	46,534.00
2	R255165	87084000	RETAINER. CENTER PIN	1.00			522.00	497.14	12.43	2.5	12.43	2.5	0.00	0.0	522.00
3	19M7790	73181500	SCREW. FLANGED. METR	2.00			31.00	52.54	4.73	9.0	4.73	9.0	0.00	0.0	62.00
4	R222279	87089900	SHIM. SHIM. 0.5 MM	4.00			18.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
5	R221408	73182200	WASHER. SERVICE. FRO	1.00			33.00	27.97	2.52	9.0	2.52	9.0	0.00	0.0	33.00
6	R138001	87084000	PIN. PIN. 2WD PIVOT	1.00			584.00	556.19	13.90	2.5	13.90	2.5	0.00	0.0	584.00
7	THREEBOND RUST SPRAY-50ML/35g IJO	34039900	THREEBOND RUST SPRA	1.00			85.00	72.03	6.48	9.0	6.48	9.0	0.00	0.0	85.00
8	51M7045	40169320	O RING. JDS-G173 M22 ST	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
9	19H3395	73181500	SCREW	7.00			38.00	225.42	20.29	9.0	20.29	9.0	0.00	0.0	266.00
10	R138361	87089900	Cowl. COWL. LH	1.00			2,449.00	2,075.42	186.79	9.0	186.79	9.0	0.00	0.0	2,449.00
11	R140917	73181600	NUT. TIMMERMAN	6.00			18.00	91.53	8.24	9.0	8.24	9.0	0.00	0.0	108.00
12	21M7362	73181500	SCREW. MACHINE	2.00			7.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
13	21M7292	73181500	SCREW. CR PAN HEAD. M	5.00			7.00	29.66	2.67	9.0	2.67	9.0	0.00	0.0	35.00
Spares Total				33				48,023.12	1,372.94		1,372.94		0.00		50,769.00
Services															
1	Front Axle-5D HSN Code :998719			1			750.00	635.59	57.20	9.0	57.20	9.0	0.00	0.0	750.00
Service Total				1.00	0.00	0.00		635.59	57.20		57.20		0.00		750.00
Grand Total :				34				48,658.71	1,430.14		1,430.14		0.00		51,519.00

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 CIN-U34103TG2013PTC089369

Rupees : Fifty One Thousand Five Hundred and Nineteen Only
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 50,769.00
Lab.Charges : 750.00
Round Off : 0.00
Total : 51,519.00

This is Computer Generated Invoice Signature not Required