

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 : BOOSA MAHESH(OC)
S/o or W/o : GANGARAM
MAHITAPUR
RAIKAL
JAGTIAL
Telangana

-505460

PH: 9866913105

Bill No. : RKL-JI-27 52

Date : 14-04-2026

JC NO : RKLWSJCB27 34

JC Date : 14-Apr-26 12:00:00 AM

Chassis No : 1PY5042DHMA031519

Model No : 5042 D

Reg No : TS32T7793

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R141337	87089900	SEAL	2.00			388.00	657.63	59.19	9.0	59.19	9.0	0.00	0.0	776.00
2	R141335	73182200	WASHER	2.00			156.00	264.41	23.80	9.0	23.80	9.0	0.00	0.0	312.00
3	R141321	87089900	BUSHING	2.00			243.00	411.86	37.07	9.0	37.07	9.0	0.00	0.0	486.00
4	R140550	87089900	BUSHING DU 55/60X40	2.00			224.00	379.66	34.17	9.0	34.17	9.0	0.00	0.0	448.00
5	PYS10246	35061000	Liquid Gasket. LOCTITE 51	1.00			225.00	190.68	17.16	9.0	17.16	9.0	0.00	0.0	225.00
6	R140574	87089900	DOWEL PIN	1.00			27.00	22.88	2.06	9.0	2.06	9.0	0.00	0.0	27.00
7	R141340	87089900	O-RING	1.00			23.00	19.49	1.75	9.0	1.75	9.0	0.00	0.0	23.00
8	14M7298	73181600	NUT. METRIC. HEX FLAN	3.00			4.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
9	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
10	R140635	87089900	BUSHING. D8/20	1.00			45.00	38.14	3.43	9.0	3.43	9.0	0.00	0.0	45.00
11	R140618	87089900	DRAFT SENSING CONNE	1.00			115.00	97.46	8.77	9.0	8.77	9.0	0.00	0.0	115.00
Spares Total				17				2,117.78	190.61			190.61		0.00	2,499.00
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	Washing (Normal Tractor)-5D HSN Code :998719					1	250.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
Service Total				1.00	0.00	1.00		1525.42	137.29			137.29		0.00	1,800.00
Grand Total :				19				3,643.22	327.90			327.90		0.00	4,299.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Four Thousand Two Hundred and Ninety Nine Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 2,499.00
Lab.Charges : 1,800.00
Round Off : 0.00
Total : 4,299.00

This is Computer Generated Invoice Signature not Required