

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Opp: Rangineni Trust, Karimnagar Road, Ragudu, Siricilla, TS

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

JOB CARD GST INVOICE

C.Code : 9413
C.Name : ETTIREDDY SATHI REDDY
 S/o or W/o : RAM REDDY
 NARSIMHULAPALLY
 SIRICILLA
 KRM
 Telangana
 -505405
 PH: 9490524246

Bill No. : SRC-JI-27 158
Date : 14-04-2026
JC NO : SRCWSJC827 33
JC Date : 11-Apr-26 12:00:00 AM
Chassis No : 1PY5038DACA001059
Model No : 5038 D PD
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PYS10246	35061000	Liquid Gasket. LOCTITE 51	5.00			225.00	953.39	85.81	9.0	85.81	9.0	0.00	0.0	1,125.00
2	R193828	73182200	WASHER	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
3	R193829	73209090	DISK SPRING	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
4	R281304	87089900	LOCK PLATE. LOCK PLAT	1.00			72.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
5	RE61719	40169320	Seal. SEAL. PADDY	1.00			683.00	578.81	52.09	9.0	52.09	9.0	0.00	0.0	683.00
6	R94067	73182990	PIN FASTENER. CLEVIS	2.00			58.00	98.31	8.85	9.0	8.85	9.0	0.00	0.0	116.00
7	RE45864	84212300	OIL FILTER. FILTER ELEM	1.00			1,130.00	957.63	86.19	9.0	86.19	9.0	0.00	0.0	1,130.00
8	SU32121	40169100	BOOT. GEARSHIFT AND R	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00
9	R139947	87089900	TIE BAND	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
10	TH103574	40169320	O-RING	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
11	PY0161	27101990	TRANSMISSION OIL (209L	35.00			387.86	11,504.32	1,035.39	9.0	1,035.39	9.0	0.00	0.0	13,575.10
12	34M7102	73209090	PIN. SPRING	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
13	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
Spares Total				54				14,418.72	1,297.69			1,297.69		0.00	17,014.10
Services															
1	Differential overhauling-5D HSN Code :998719			1			4,500.00	3,813.56	343.22	9.0	343.22	9.0	0.00	0.0	4,500.00
2	Gear Shifting Mechanism-5D HSN Code :998719			1			2,000.00	1,694.92	152.54	9.0	152.54	9.0	0.00	0.0	2,000.00
Service Total				2.00	0.00	0.00		5508.48	495.76			495.76		0.00	6,500.00
Grand Total :				56				19,927.21	1,793.45			1,793.45		0.00	23,514.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Twenty Three Thousand Five Hundred and Fourteen Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 17,014.10
Lab.Charges : 6,500.00
Round Off : -0.10
Total : 23,514.00

This is Computer Generated Invoice Signature not Required