

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

JOBCARD GST INVOICE

C.Code : 29965
C.Name : KOMMU MUTHAIAH
 S/o or W/o : LASMAIAH
 H.NO.4-22/1. HANUMAJIPET
 VEMULAWADA
 RAJANNA SIRICILLA
 Telangana PH: 9666062757

Bill No. : SRC-JI-27 2603
Date : 12-09-2026
JC NO : SRCFSJCB27 1741
JC Date : 11-Sep-26 12:00:00 AM
Chassis No : 1PY5042DCKA024635
Model No : 5042 LPY
Reg No :

GSTIN :

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			210.00	177.97	16.02	9.0	16.02	9.0	0.00	0.0	210.00
2	RE73159	87089900	BRACKET. PTO. ASSEMBL	1.00			181.00	153.39	13.81	9.0	13.81	9.0	0.00	0.0	181.00
3	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
4	SU38904	84833000	BUSHING	2.00			25.00	42.37	3.81	9.0	3.81	9.0	0.00	0.0	50.00
5	R133582	73209090	EXTENSION SPRING	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
6	R140606	87089900	SNAP RING	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
7	Z38812	73209090	EXTENSION SPRING	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
8	R140587	73182910	CIRCLIP RS D6	2.00			4.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
9	24M7040	73182200	WASHER. METALLIC. ROU	2.00			4.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
10	R46528	73209090	PIN.CLIP	2.00			5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
11	PY0980	27101990	HYGARD TRANSMISSION	1.00			2,953.00	2,502.54	225.23	9.0	225.23	9.0	0.00	0.0	2,953.00
12	R206121	73181500	BOLT. SHOULDER	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
13	R109305	87089900	Bushing. BUSHING	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
Spares Total				17				2,984.74	268.63		268.63		0.00		3,522.00
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	Light Switch/Horn /Switches / Sensors each- 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		847.46	76.27		76.27		0.00		1,000.00
Grand Total :				19				3,832.20	344.90		344.90		0.00		4,522.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Four Thousand Five Hundred and Twenty Two Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 3,522.00
Lab.Charges : 1,000.00
Round Off : 0.00
Total : 4,522.00

This is Computer Generated Invoice Signature not Required