

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Opp Talla Padmavathi Colleges, Khammam bypass, Hanmakonda--50600
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code : 46689
C.Name : GANDRATHI KUMARASWAMI
S/o or W/o : S/O:VEERAAIAH
4-119,PEGADAPALLE
HASANPARTHY
HANUMAKONDA
Telangana

Bill No. : WRG-JI-27 149
Date : 14-04-2026
JC NO : WRGWSJCB27 19
JC Date : 14-Apr-26 12:00:00 AM
Chassis No : 1VY5045DLNA036659
Model No : 5045D 4WD.
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R141335	73182200	WASHER	1.00			156.00	132.20	11.90	9.0	11.90	9.0	0.00	0.0	156.00
2	R141337	87089900	SEAL	1.00			388.00	328.81	29.59	9.0	29.59	9.0	0.00	0.0	388.00
3	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
4	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
5	R182404	87089900	SNAP RING	2.00			29.00	49.15	4.42	9.0	4.42	9.0	0.00	0.0	58.00
6	SJ26934	85365020	SWITCH. NSS	1.00			231.00	195.76	17.62	9.0	17.62	9.0	0.00	0.0	231.00
7	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
8	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
9	R265093	40169990	Isolator. FRONT CHIN SEA	1.00			509.00	431.36	38.82	9.0	38.82	9.0	0.00	0.0	509.00
Spares Total				13				1,772.04	159.48		159.48		0.00		2,091.00
Services															
1	PTO shaft/Gear replacement -5E HSN Code :998719			1			800.00	677.97	61.02	9.0	61.02	9.0	0.00	0.0	800.00
2	Hydraulic Arm / Seals Replacement 1 side-5E HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
3	Hydraulic Arm / Seals Replacement 1 side-5E HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
Service Total				3.00	0.00	0.00		1525.43	137.30		137.30		0.00		1,800.00
Grand Total :				16				3,297.45	296.78		296.78		0.00		3,891.00

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CIN-U34103TG2013PTC089369

Rupees : Three Thousand Eight Hundred and Ninety One Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 2,091.00
Lab.Charges : 1,800.00
Round Off : 0.00
Total : 3,891.00

This is Computer Generated Invoice Signature not Required