

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

JOBCARD GST INVOICE

C.Code : 58472
C.Name : SANKATI PRASAD
 S/o or W/o : KOTAIAH
 #2-66/A,MURMOOR
 ANTHARGAON
 PEDDAPALLI
 Telangana

-505514
 PH: 9912538624

Bill No. : WRG-JI-27 2266
Date : 08-09-2026
JC NO : WRGFSJCB27 2048
JC Date : 08-Sep-26 12:00:00 AM
Chassis No : 1PY5050DCSB066872
Model No : 5050 4WD GP 16T
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ14405	84879000	SEAL KIT. SEAL.FACE	1.00			1,550.00	1,313.56	118.22	9.0	118.22	9.0	0.00	0.0	1,550.00
2	TR122527	87089900	Bearing Cup, CUP,FACE S	1.00			855.00	724.58	65.21	9.0	65.21	9.0	0.00	0.0	855.00
3	SU37820	73181600	LOCK NUT. NUT. SPINDLE	1.00			867.00	734.75	66.13	9.0	66.13	9.0	0.00	0.0	867.00
4	LVU10742	73182100	LOCKWASHER	1.00			299.00	253.39	22.81	9.0	22.81	9.0	0.00	0.0	299.00
5	LVU20868	40169360	PLUG. PLUG - WELCH W/	1.00			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
6	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
7	PY0024	27101990	HYGARD TRANSMISSION	1.00			600.00	508.47	45.76	9.0	45.76	9.0	0.00	0.0	600.00
8	PYS10242	27101990	PLUS-50 Premium Engine	1.00			5,772.00	4,891.53	440.24	9.0	440.24	9.0	0.00	0.0	5,772.00
9	DZ114256	84212300	Oil Filter	1.00			1,146.00	971.19	87.41	9.0	87.41	9.0	0.00	0.0	1,146.00
10	DZ127607	84212300	Fuel Filter, INSERT FILTER	1.00			310.00	262.71	23.64	9.0	23.64	9.0	0.00	0.0	310.00
11	R503808	87089900	DRAIN PLUG. PLUG. DRAI	1.00			66.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
12	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
13	SU26569	87089900	HOUSING. SHOULDER	1.00			11,542.00	9,781.36	880.32	9.0	880.32	9.0	0.00	0.0	11,542.00
Spares Total				13				22,449.14	2,020.43		2,020.43		0.00		26,490.00
Services															
1	Front Hub R&R MFWD - One Side-5E 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	Fan-5D 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		1694.91	152.54		152.54		0.00		2,000.00
Grand Total :				15				24,144.07	2,172.97		2,172.97		0.00		28,490.00

GSTIN36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Twenty Eight Thousand Four Hundred and Ninety Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 26,490.00
Lab.Charges : 2,000.00
Round Off : 0.00
Total : 28,490.00

This is Computer Generated Invoice Signature not Required