

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: H.No. 3-56/3, Bejjanki X Road, Bejjanki, Siddipet, TELANGANA

AdminOff: #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

RegdOff: Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

JOB CARD GST INVOICE

C.Code :
C.Name : BONTHA KUMARA SWAMYU
 S/o or W/o : NARSAIAH
 RAMPUR
 MEDAPALLI NALLABELLY
 WARGAL -506132
 Telangana PH: 9603909638

Bill No. : BJK-JI-26 2082
Date : 14-02-2026
JC NO : BJKISCB26 35
JC Date : 14-02-2026 12:00:00 AM
Chassis No : 1PY5075ECMA605321
Model No : 5075 E.
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	AL159594	84879000	SEAL	1.00			2,174.00	1,842.37	165.81	9.0	165.81	9.0	0.00	0.0	2,174.00	
2	RE282385	84879000	SEAL. MFWD AXLE SUN P	1.00			873.00	739.83	66.58	9.0	66.58	9.0	0.00	0.0	873.00	
3	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	
4	RE271426	87089900	GEAR KIT. FINAL DRIVE P	2.00			3,078.00	5,216.95	469.53	9.0	469.53	9.0	0.00	0.0	6,156.00	
5	L157607	40169320	O-RING	1.00			270.00	228.81	20.59	9.0	20.59	9.0	0.00	0.0	270.00	
6	RE272342	84821011	BALL BEARING. KNUCKLE	1.00			909.00	770.34	69.33	9.0	69.33	9.0	0.00	0.0	909.00	
7	RE272375	84822011	BEARING. TAPERED CUP	2.00			1,796.00	3,044.07	273.97	9.0	273.97	9.0	0.00	0.0	3,592.00	
8	AL161384	40169320	SEAL	1.00			1,213.00	1,027.97	92.52	9.0	92.52	9.0	0.00	0.0	1,213.00	
9	PY10884	27101990	TRM OIL 1 LTR -EXTREME	1.00			407.00	344.92	31.04	9.0	31.04	9.0	0.00	0.0	407.00	
10	L169940	73269099	DRAIN PLUG WITH MAGN	1.00			184.00	155.93	14.03	9.0	14.03	9.0	0.00	0.0	184.00	
11	Z104508	73182200	SEALING WASHER	1.00			120.00	101.69	9.15	9.0	9.15	9.0	0.00	0.0	120.00	
12	PYS10231	27101990	JD GREASE GARD PREMI	1.00			119.00	100.85	9.08	9.0	9.08	9.0	0.00	0.0	119.00	
13	L114652	87089900	BUSHING	1.00			628.00	532.20	47.90	9.0	47.90	9.0	0.00	0.0	628.00	
14	L157625	73181500	SCREW.COUNTERSUNK	2.00			56.00	94.92	8.54	9.0	8.54	9.0	0.00	0.0	112.00	
15	PY10884	27101990	TRM OIL 1 LTR -EXTREME	1.00			407.00	344.92	31.04	9.0	31.04	9.0	0.00	0.0	407.00	
Spares Total				18				14,736.46	1,326.27			1,326.27		0.00		17,389.00
Services																
1	Front Axle Overhauling (2WD)-5E HSN Code :998719			1			1,500.00	1,271.19	114.41	9.0	114.41	9.0	0.00	0.0	1,500.00	
2	Control valve Cleaning HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00	
Service Total				2.00	0.00	0.00		1694.92	152.55			152.55		0.00		2,000.00
Grand Total :				20				16,431.37	1,478.82			1,478.82		0.00		19,389.00

GSTIN36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Nineteen Thousand Three Hundred and Eighty Nine Only

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 17,389.00
Lab.Charges : 2,000.00
Round Off : 0.00
Total : 19,389.00

This is Computer Generated Invoice Signature not Required