VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : https://www.venkatsaienterprises.com

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

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

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

JOBCARD GST INVOICE

C.Code : 35229
C.Name : KUNA SAMPATH
S/o or W/o : KISHTAIAH
H NO:1-78/1.GUNKULKONDAPUR
GANNERUVARAM
KARIMNAGAR -.....
Telangana PH: 8317563490

GSTIN :

Bill No. : BJK-JI-27 1558
Date : 02/11/2026
JC NO : BJKWSJCB27 157
JC Date : 11/2/2026 12:00:00 AM
Chassis No : 1PY5075ECLA092223
Model No : 5075 E.
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY7053	84821090	BEARING	1.00			1,369.00	1,160.17	104.42	9.0	104.42	9.0	0.00	0.0	1,369.00
2	SJ15582	40169330	SEAL, REAR AXLE SEAL	1.00			430.00	364.41	32.80	9.0	32.80	9.0	0.00	0.0	430.00
3	L35542	87089900	GUIDE	1.00			135.00	114.41	10.30	9.0	10.30	9.0	0.00	0.0	135.00
4	SJ36210	40169330	Seal, SEAL 40T AXLE	1.00			261.00	221.19	19.91	9.0	19.91	9.0	0.00	0.0	261.00
5	R281304	87089900	LOCK PLATE, LOCK PLAT	1.00			73.00	61.86	5.57	9.0	5.57	9.0	0.00	0.0	73.00
6	L77363	73181500	SCREW.SPECIAL W/FLAN	1.00			98.00	83.05	7.47	9.0	7.47	9.0	0.00	0.0	98.00
7	R281298	73182200	THRUST WASHER, THRU	1.00			36.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
8	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
			Spares Total	**8**				**2,136.40**	**192.30**		**192.30**		**0.00**		**2,521.00**
			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	Coolant Reservoir Tank-5E HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
3	PTO Lever R&R-5E HSN Code :998719			1			600.00	508.47	45.76	9.0	45.76	9.0	0.00	0.0	600.00
4	Air intake hose pipe/ Air Cleaner / Elbow each-5E HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
			Service Total	**4.00**	0.00	0.00		**1355.94**	**122.04**		**122.04**		**0.00**		**1,600.00**
			Grand Total :	**12**				**3,492.39**	**314.34**		**314.34**		**0.00**		**4,121.00**

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CIN-U34103TG2013PTC089369

Rupees : Four Thousand One Hundred and Twenty One Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : **2,521.00**
Lab.Charges : **1,600.00**
Round Off : **0.00**
Total : **4,121.00**

This is Computer Generated Invoice Signature not Required