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 : 37945
C.Name : RAJARAJESHWARA AGRO INDUSTRIES PRIVATE LIMITED
S/o or W/o : PAVITHRAPU SRINIVAS
477/A, THALLAPALLI
ELLANTHAKUNTA
RAJANNA SIRICILLA -505330
Telangana PH: 9440419092

GSTIN : 36AAKCR1801P1Z2

Bill No. : BJK-JI-27 1578
Date : 06/11/2026
JC NO : BJKCSJCB27 274
JC Date : 11/5/2026 12:00:00 AM
Chassis No : 1PY5310EHMA054431
Model No : 5310 TSS PR
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R217617	84834000	HUB, WHEEL	1.00			2,737.00	2,319.49	208.75	9.0	208.75	9.0	0.00	0.0	2,737.00
2	R140438	87089900	BEARING CAP. HUB	1.00			84.00	71.19	6.41	9.0	6.41	9.0	0.00	0.0	84.00
3	R217607	40169330	SEALING RING. WHEEL H	1.00			1,484.00	1,257.63	113.19	9.0	113.19	9.0	0.00	0.0	1,484.00
4	RE246865	84822090	TAPERED ROLLER BEARI	1.00			1,730.00	1,466.10	131.95	9.0	131.95	9.0	0.00	0.0	1,730.00
5	RE208806	84821090	BEARING. TAPER	1.00			1,527.00	1,294.07	116.47	9.0	116.47	9.0	0.00	0.0	1,527.00
6	R114016	73181600	NUT. CASTLE	1.00			187.00	158.47	14.26	9.0	14.26	9.0	0.00	0.0	187.00
7	19H3395	73181500	SCREW	6.00			38.00	193.22	17.39	9.0	17.39	9.0	0.00	0.0	228.00
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
9	R197038	73182400	COTTER PIN	1.00			11.00	9.32	0.84	9.0	0.84	9.0	0.00	0.0	11.00
			Spares Total	**14**				**6,870.32**	**618.34**		**618.34**		**0.00**		**8,107.00**
			Services												
1	Front Hub Greasing / Bearing / Seal - One Side 2WD-5D HSN Code :998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	Coolant Hoses-5D HSN Code :998719			1			150.00	127.12	11.44	9.0	11.44	9.0	0.00	0.0	150.00
			Service Total	**2.00**	0.00	0.00		**423.73**	**38.13**		**38.13**		**0.00**		**500.00**
			Grand Total :	**16**				**7,294.07**	**656.47**		**656.47**		**0.00**		**8,607.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Eight Thousand Six Hundred and Seven Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total :	**8,107.00**
Lab.Charges :	**500.00**
Round Off :	**0.00**
Total :	**8,607.00**

This is Computer Generated Invoice Signature not Required