

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: D.No.1-55, Sai Nagar, Ellakkapet, Chennur, Dist: Mancherial, TS

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

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

JOBCARD GST INVOICE

C.Code : 47236
C.Name : KUMBAM THIRUPATHI
 S/o or W/o : RAJANNA
 H.NO:1-55,ANNARAM
 KOTAPALLY
 MANCHERIAL -504201
 Telangana

PH: 8500494591

Bill No. : CHN-JI-26 2235
Date : 08-01-2026
JC NO : CHNFSJCB26 1407
JC Date : 06-Jan-26 12:00:00 AM
Chassis No : 1VY5050DLPA059634
Model No : 5050D 4WD SCV (14.9 * 28)
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	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	
2	SJ14405	84879000	SEAL KIT. SEAL.FACE	2.00			1,550.00	2,627.12	236.44	9.0	236.44	9.0	0.00	0.0	3,100.00	
3	TR122527	87085000	Bearing Cup, CUP,FACE S	1.00			761.00	724.76	18.12	2.5	18.12	2.5	0.00	0.0	761.00	
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	PY0980	27101990	HYGARD TRANSMISSION	1.00			2,102.00	1,781.36	160.32	9.0	160.32	9.0	0.00	0.0	2,102.00	
6	PYS10246	35061000	Liquid Gasket. LOCTITE 51	2.00			225.00	381.36	34.32	9.0	34.32	9.0	0.00	0.0	450.00	
7	TR122527	87085000	Bearing Cup, CUP,FACE S	1.00			761.00	724.76	18.12	2.5	18.12	2.5	0.00	0.0	761.00	
8	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	
	Spares Total			10				7,340.18	566.41			566.41		0.00		8,473.00
	Services															
1	Front Hub R&R MFWD - One Side-5D 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	Transmission Oil Replacement Through PTO Service and Oil Filter Replacement HSN Code :998719			1			1,000.00	847.46	76.27	9.0	76.27	9.0	0.00	0.0	1,000.00	
	Service Total			2.00	0.00	0.00		2118.65	190.68			190.68		0.00		2,500.00
	Grand Total :			12				9,458.86	757.09			757.09		0.00		10,973.00

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 CIN-U34103TG2013PTC089369

Rupees : Ten Thousand Nine Hundred and Seventy Three Only
 Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 8,473.00
Lab.Charges : 2,500.00
Round Off : 0.00
Total : 10,973.00

This is Computer Generated Invoice Signature not Required