VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : https://www.venkatsaienterprises.com

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

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

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

JOBCARD GST INVOICE

C.Code : 32419
C.Name : BETHU RAM REDDY
S/o or W/o : LINGAIAH
2-41/1.YELKANTI.ST COLONY
JAIPUR
MANCHERIAL -…...
Telangana PH: 9704731301,

GSTIN :

Bill No. : CHN-JI-27 1743
Date : 31-10-2026
JC NO : CHNFSJCB27 1216
JC Date : 31-Oct-26 12:00:00 AM
Chassis No : 1PY5310EHLA047087
Model No : 5310 4WD
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	L114652	87089900	BUSHING	1.00			647.00	548.31	49.35	9.0	49.35	9.0	0.00	0.0	647.00
2	RE282386	84879000	SEAL. MFWD AXLE SHAFT	1.00			423.00	358.47	32.26	9.0	32.26	9.0	0.00	0.0	423.00
3	RE282385	84879000	SEAL, MFWD AXLE SUN P	1.00			890.00	754.24	67.88	9.0	67.88	9.0	0.00	0.0	890.00
4	AL161384	40169320	SEAL, CASSETTE SEAL, D	1.00			1,237.00	1,048.31	94.35	9.0	94.35	9.0	0.00	0.0	1,237.00
5	RE282355	84879000	SEAL, MFWD AXLE SHAFT	1.00			675.00	572.03	51.48	9.0	51.48	9.0	0.00	0.0	675.00
6	AL159594	84879000	SEAL, CASSETTE SEAL,	1.00			2,239.00	1,897.46	170.77	9.0	170.77	9.0	0.00	0.0	2,239.00
7	L157625	73181500	SCREW, SCREW,COUNTE	2.00			57.00	96.61	8.69	9.0	8.69	9.0	0.00	0.0	114.00
8	38H5023	73072200	ADJ STUD ELBOW (SDE),	1.00			194.00	164.41	14.80	9.0	14.80	9.0	0.00	0.0	194.00
9	T77857	40169320	O-RING, O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
10	51M7041	40169320	O RING. JDS-G173 M14 ST	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
			Spares Total	**11**				**5,461.02**	**491.49**		**491.49**		**0.00**		**6,444.00**
			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
			Service Total	**1.00**	0.00	0.00		**1271.19**	**114.41**		**114.41**		**0.00**		**1,500.00**
			Grand Total :	**12**				**6,732.22**	**605.90**		**605.90**		**0.00**		**7,944.00**

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CIN-U34103TG2013PTC089369

Rupees : Seven Thousand Nine Hundred and Forty Four Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 6,444.00
Lab.Charges : 1,500.00
Round Off : 0.00
Total : 7,944.00

This is Computer Generated Invoice Signature not Required