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 : 12289
C.Name : DHARAVATH CHANDRU
S/o or W/o : LAKYA
BURUGUPALLY
JAIPUR
ADB -504204
Telangana PH: 9951140350

GSTIN :

Bill No. : CHN-JI-27 1752
Date : 04-11-2026
JC NO : CHNFSJCB27 1218
JC Date : 02-Nov-26 12:00:00 AM
Chassis No : 1PY5045DEEA018350
Model No : 5045 D
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE255440	84821090	BALL BEARING. SEALED	2.00			492.00	833.90	75.05	9.0	75.05	9.0	0.00	0.0	984.00
2	RE73530	84821090	BEARING	1.00			600.00	508.47	45.76	9.0	45.76	9.0	0.00	0.0	600.00
3	RE73530	84821090	BEARING	1.00			588.00	498.31	44.85	9.0	44.85	9.0	0.00	0.0	588.00
			Spares Total	**4**				**1,840.68**	**165.66**		**165.66**		**0.00**		**2,172.00**
			Services												
			Service Total	**0.00**	0.00	0.00			**0.00**		**0.00**		**0.00**		**0.00**
			Grand Total :	**4**				**1,840.68**	**165.66**		**165.66**		**0.00**		**2,172.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Two Thousand One Hundred and Seventy Two Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 2,172.00
Lab.Charges : 0.00
Round Off : 0.00
Total : 2,172.00

This is Computer Generated Invoice Signature not Required