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 : 32243
C.Name : SINGIREDDY SRINIVAS REDDY
S/o or W/o : VEERA REDDY
1-2.DAMPUR.BURUGUPALLE
BHEEMARAM
MANCHERIAL -…...
Telangana PH: 9912832415

GSTIN :

Bill No. : CHN-JI-27 1774
Date : 11-11-2026
JC NO : CHNCSJCB27 233
JC Date : 10-Nov-26 12:00:00 AM
Chassis No : 1PY5310ETLA046820
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	RE272342	84821011	BALL BEARING. KNUCKLE	1.00			927.00	785.59	70.70	9.0	70.70	9.0	0.00	0.0	927.00
2	AL161384	40169320	SEAL, CASSETTE SEAL, D	2.00			1,312.00	2,223.73	200.14	9.0	200.14	9.0	0.00	0.0	2,624.00
3	L157625	73181500	SCREW, SCREW,COUNTE	3.00			57.00	144.92	13.04	9.0	13.04	9.0	0.00	0.0	171.00
4	SJ41504	87089900	Universal Joint Cross, UNIV	4.00			3,185.00	10,796.61	971.69	9.0	971.69	9.0	0.00	0.0	12,740.00
5	RE508953	84212300	INSERT FILTER PRIMARY	1.00			138.00	116.95	10.53	9.0	10.53	9.0	0.00	0.0	138.00
6	RE508954	84212300	FUEL FILTER	1.00			137.00	116.10	10.45	9.0	10.45	9.0	0.00	0.0	137.00
7	R140561	87089900	WASHER	2.00			14.00	23.73	2.14	9.0	2.14	9.0	0.00	0.0	28.00
8	R189302	40094200	Hose, HOSE, SUPPLY	1.00			652.00	552.54	49.73	9.0	49.73	9.0	0.00	0.0	652.00
9	RE282385	84879000	SEAL, MFWD AXLE SUN P	2.00			890.00	1,508.47	135.76	9.0	135.76	9.0	0.00	0.0	1,780.00
			Spares Total	**17**				**16,268.64**	**1,464.18**		**1,464.18**		**0.00**		**19,197.00**
			Services												
1	Front Hub R&R MFWD - One Side-5E HSN Code :998719			1			1,800.00	1,525.42	137.29	9.0	137.29	9.0	0.00	0.0	1,800.00
2	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
3	Fan-5D HSN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00
			Service Total	**3.00**	0.00	0.00		**2966.10**	**266.95**		**266.95**		**0.00**		**3,500.00**
			Grand Total :	**20**				**19,234.74**	**1,731.13**		**1,731.13**		**0.00**		**22,697.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Twenty Two Thousand Six Hundred and Ninety Seven Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 19,197.00
Lab.Charges : 3,500.00
Round Off : 0.00
Total : 22,697.00

This is Computer Generated Invoice Signature not Required