

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Mancherla Road, Choppadandi-505415 Dist : Karimnagar,Telangana

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

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

JOBCARD GST INVOICE

C.Code : 46839
C.Name : MILUKU SURESH REDDY
 S/o or W/o : RAGHAVA REDDY
 #3-90,VENKATRAOPALLI
 RAMADUGU
 KARIMNAGAR-505531
 Telangana PH: 8179414214

Bill No. : CPD-JI-26 2029
Date : 08-01-2026
JC NO : CPDWSJCB26 1012
JC Date : 08-Jan-26 12:00:00 AM
Chassis No : 1XPRT10YVND000834
Model No : 7' MG LTD ROTARY TILLER RT1037 LB48
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	5DMB0S087	40169330	SEAL 6308 SAP	1.00			995.00	843.22	75.89	9.0	75.89	9.0	0.00	0.0	995.00
2	5DMB0BR003	84821090	BALL BEARING 6310	1.00			1,143.00	968.64	87.18	9.0	87.18	9.0	0.00	0.0	1,143.00
3	5DMB0BR007	84822011	TAPER BEARING 30209	2.00			746.00	1,264.41	113.80	9.0	113.80	9.0	0.00	0.0	1,492.00
4	5DMB0BR031	84821090	BALL BEARING 6308	1.00			1,082.00	916.95	82.53	9.0	82.53	9.0	0.00	0.0	1,082.00
5	5DMB0AX38	84839000	AXLE	1.00			2,614.00	2,215.25	199.37	9.0	199.37	9.0	0.00	0.0	2,614.00
6	5DMB0GK086	48239030	SIDE DRIVE COVER GASK	1.00			196.00	166.10	14.95	9.0	14.95	9.0	0.00	0.0	196.00
7	5DMSUAS962	84329090	SIDE GEAR COVER	1.00			2,286.00	2,177.14	54.43	2.5	54.43	2.5	0.00	0.0	2,286.00
8	5DMB0FT592	73181500	HEX SCREW M12X35 10.9	6.00			34.00	172.88	15.56	9.0	15.56	9.0	0.00	0.0	204.00
9	5DMRMSF1896	84339000	DUST COVER 6310 (DRIV	1.00			358.00	340.95	8.52	2.5	8.52	2.5	0.00	0.0	358.00
10	12M7067	73182200	LOCK WASHER DIN127 12	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
11	5DMB0SP001	73182400	SPLIT PIN	3.00			5.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
12	14M7401	73181600	NUT. METRIC. HEX FL. SE	2.00			20.00	33.90	3.05	9.0	3.05	9.0	0.00	0.0	40.00
13	19M7897	73181500	SCREW. FLANGED. METR	2.00			11.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00
14	14M7298	73181600	NUT. METRIC. HEX FLAN	3.00			4.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
	Spares Total			26				9,142.66	659.17		659.17		0.00		10,461.00
Services															
1	ROTAVATOR GEAR BOX OVERHAULING 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 :			27				10,413.84	773.58		773.58		0.00		11,961.00

GSTIN36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Eleven Thousand Nine Hundred and Sixty One Only
 Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 10,461.00
Lab.Charges : 1,500.00
Round Off : 0.00
Total : 11,961.00

This is Computer Generated Invoice Signature not Required