

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 : 45703
C.Name : GODISELA NARSAIAH
 S/o or W/o : MALLAIAH
 #1-37/8,ABBAPUR
 JULAPALLI
 PEDDAPALLI -505525
 Telangana
 PH: 7981450297

Bill No. : CPD-JI-26 2055
Date : 12-01-2026
JC NO : CPDWSJCB26 1020
JC Date : 12-Jan-26 12:00:00 AM
Chassis No : 1PY5050DCNA049984
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	SJ15874	87089900	HOUSING, PTO HOUSING	1.00			2,446.00	2,072.88	186.56	9.0	186.56	9.0	0.00	0.0	2,446.00
2	RE61719	40169320	Seal. SEAL. PADDY	1.00			683.00	578.81	52.09	9.0	52.09	9.0	0.00	0.0	683.00
3	RE73534	84821090	BEARING. BALL	1.00			389.00	329.66	29.67	9.0	29.67	9.0	0.00	0.0	389.00
4	SJ14264	84821090	BALL BEARING. BALL BEA	1.00			222.00	188.14	16.93	9.0	16.93	9.0	0.00	0.0	222.00
5	SJ14199	84821090	BALL BEARING. BEARING	1.00			345.00	292.37	26.31	9.0	26.31	9.0	0.00	0.0	345.00
6	RE73538	84821090	BALL BEARING. 6206	1.00			294.00	249.15	22.42	9.0	22.42	9.0	0.00	0.0	294.00
7	SU20123	73269099	SHAFT. PTO OUTPUT	1.00			3,289.00	2,787.29	250.86	9.0	250.86	9.0	0.00	0.0	3,289.00
8	R140987	87089900	BUSHING	1.00			194.00	164.41	14.80	9.0	14.80	9.0	0.00	0.0	194.00
9	SU20133	87089900	BUSHING. 540E GEAR	1.00			159.00	134.75	12.13	9.0	12.13	9.0	0.00	0.0	159.00
10	PY0161	27101990	TRANSMISSION OIL (209L	5.00			387.86	1,643.47	147.91	9.0	147.91	9.0	0.00	0.0	1,939.30
	Spares Total			14				8,440.94	759.68		759.68		0.00		9,960.30
	Services														
1	Transmission Oil Replacement Through PTO Service and 50L Filter Replacement			1			1,000.00	847.46	76.27	9.0	76.27	9.0	0.00	0.0	1,000.00
	Service Total			1.00	0.00	0.00		847.46	76.27		76.27		0.00		1,000.00
	Grand Total :			15				9,288.39	835.95		835.95		0.00		10,960.00

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 CIN-U34103TG2013PTC089369

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 9,960.30
Lab.Charges : 1,000.00
Round Off : -0.30
Total : 10,960.00

This is Computer Generated Invoice Signature not Required