

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

JOB CARD GST INVOICE

C.Code :
C.Name : KUNTOORI LAXMAN
 S/o or W/o :
 BALRAJPALLY
 JULAPALLY
 KARIMNAGAR-.....
 Telangana

PH: 9989465023

Bill No. : CPD-JI-26 2196
Date : 14-02-2026
JC NO : CPDWSJCB26 1068
JC Date : 12-Feb-26 12:00:00 AM
Chassis No : PY51048007010
Model No : 5104
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ290455	84099911	CONTROL VALVE. CONTR	1.00			144.00	122.03	10.98	9.0	10.98	9.0	0.00	0.0	144.00
2	R245442	40169320	SEALING RING	1.00			22.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00
3	R262593	40169320	SEALING RING. O RING	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
4	T36492	40169320	PACKING. O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
5	RE45864	84212300	OIL FILTER. FILTER ELEM	1.00			1,102.00	933.90	84.05	9.0	84.05	9.0	0.00	0.0	1,102.00
6	SU289312	73209090	SPRING PIN. SPRING PIN.	2.00			6.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
7	19M7790	73181500	SCREW. FLANGED. METR	1.00			31.00	26.27	2.36	9.0	2.36	9.0	0.00	0.0	31.00
8	RE72074	84821090	BEARING. BALL. ASSEMB	1.00			450.00	381.36	34.32	9.0	34.32	9.0	0.00	0.0	450.00
9	RE173314	84821090	BALL BEARING. 6013	1.00			834.00	706.78	63.61	9.0	63.61	9.0	0.00	0.0	834.00
10	RE173315	84821090	BALL BEARING. 6009	1.00			494.00	418.64	37.68	9.0	37.68	9.0	0.00	0.0	494.00
11	JD9449	84821090	BEARING. BALL.	1.00			215.00	182.20	16.40	9.0	16.40	9.0	0.00	0.0	215.00
12	SJ38861	40169330	Seal, PTO I/P SHAFT SEA	1.00			86.00	72.88	6.56	9.0	6.56	9.0	0.00	0.0	86.00
13	SJ20637	84849000	SEAL, SEAL CLUTCH SHA	1.00			424.00	359.32	32.34	9.0	32.34	9.0	0.00	0.0	424.00
14	R114282	84834000	RING GEAR. FLYWHEEL R	1.00			864.00	732.20	65.90	9.0	65.90	9.0	0.00	0.0	864.00
15	PYS10231	27101990	JD GREASE GARD PREMI	1.00			119.00	100.85	9.08	9.0	9.08	9.0	0.00	0.0	119.00
16	R193828	73182200	WASHER	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
17	R193829	73209090	DISK SPRING	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
18	11M7009	73182400	PIN. COTTER	2.00			2.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
19	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
20	R178402	73182200	WASHER	2.00			43.00	72.88	6.56	9.0	6.56	9.0	0.00	0.0	86.00
21	11M7092	73182400	PIN.COTTER 3.2 X 40 DIN	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
Spares Total				24				4,237.28	381.36			381.36		0.00	5,000.00
Services															
1	Clutch Housing to Gear Box Housing Oil Seal- HSN Code :998719			1			2,500.00	2,118.64	190.68	9.0	190.68	9.0	0.00	0.0	2,500.00
Service Total				1.00	0.00	0.00		2118.64	190.68			190.68		0.00	2,500.00
Grand Total :				25				6,355.91	572.04			572.04		0.00	7,500.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Seven Thousand and Five Hundred Only
 Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 5,000.00
Lab.Charges : 2,500.00
Round Off : 0.00
Total : 7,500.00

This is Computer Generated Invoice Signature not Required