

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Mancherial Road, Choppadandi-505415 Dist : Karimnagar,Telangana
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code : C.Name : PEDDI MAHESH S/o or W/o : BEERAAIAH KEECHULATAPAL PEGADAPALLI JAGITIAL Telangana	Bill No. : CPD-JI-27 44 Date : 09-04-2026 JC NO : CPDFSJCB27 16 JC Date : 09-Apr-26 12:00:00 AM Chassis No : PY5610T000496 Model No : 5610 Reg No : AP22AA7186
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GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	AL159594	84879000	SEAL	1.00			2,174.00	1,842.37	165.81	9.0	165.81	9.0	0.00	0.0	2,174.00
2	L157610	73182200	WASHER. THRUST	1.00			190.00	161.02	14.49	9.0	14.49	9.0	0.00	0.0	190.00
3	R282389	73182200	COVER. AXLE SHAFT SEA	1.00			252.00	213.56	19.22	9.0	19.22	9.0	0.00	0.0	252.00
4	RE272342	84821011	BALL BEARING. KNUCKLE	1.00			883.00	748.31	67.35	9.0	67.35	9.0	0.00	0.0	883.00
5	SU41869	40169330	SEAL. HUB SEAL	2.00			395.00	669.49	60.25	9.0	60.25	9.0	0.00	0.0	790.00
6	40M7166	73182910	RING. EXTERNAL SNAP	1.00			65.00	55.08	4.96	9.0	4.96	9.0	0.00	0.0	65.00
Spares Total				7				3,689.84	332.08		332.08		0.00		4,354.00
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	Fan-5E HSN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00
Service Total				2.00	0.00	0.00		1694.91	152.54		152.54		0.00		2,000.00
Grand Total :				9				5,384.74	484.62		484.62		0.00		6,354.00

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CIN-U34103TG2013PTC089369

Rupees : Six Thousand Three Hundred and Fifty Four Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 4,354.00
Lab.Charges : 2,000.00
Round Off : 0.00
Total : 6,354.00

This is Computer Generated Invoice Signature not Required