

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #:4-103/2, Gurjakunta 'X' Road, CHERIYAL, D:SIDDIPET, TS-506223

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

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

JOBCARD GST INVOICE

C.Code :

C.Name : P.SRINIVAS

S/o or W/o : POCHANNAPET

POCHANNAPET

POCHANNAPET

BACHANNAPE 506221

Telangana

PH: 9010300221

Bill No. : CRL-JI-26 2909

Date : 12-01-2026

JC NO : CRLWSJC26 1211

JC Date : 12-01-2026 00:00:00

Chassis No : 1VY5042DLMA014373

Model No : 5042 D

Reg No : TS30H6127

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R257352	87084000	SHAFT. FORK F/R	1.00			425.00	404.76	10.12	2.5	10.12	2.5	0.00	0.0	425.00
2	R193828	73182200	WASHER	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
3	R193829	73209090	DISK SPRING	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
4	RE255443	84821090	BALL BEARING. SEALED	1.00			411.00	348.31	31.35	9.0	31.35	9.0	0.00	0.0	411.00
5	RE255440	84821090	BALL BEARING. SEALED	1.00			482.00	408.47	36.76	9.0	36.76	9.0	0.00	0.0	482.00
6	RE255438	84821090	BALL BEARING. SEALED	1.00			730.00	618.64	55.68	9.0	55.68	9.0	0.00	0.0	730.00
7	34M6335	73209090	PIN. SPRING 3.5x32 ISO87	5.00			7.00	29.66	2.67	9.0	2.67	9.0	0.00	0.0	35.00
8	34M3866	73209090	PIN. SPRING	3.00			9.00	22.88	2.06	9.0	2.06	9.0	0.00	0.0	27.00
9	R138677	84821090	BALL. STEEL	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
10	R139947	87089900	TIE BAND	1.00			10.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
11	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
Spares Total				17				1,917.48	146.26		146.26		0.00		2,210.00
Services															
1	Gear box overhauling-5D HSN Code :998719			1			3,000.00	2,542.37	228.81	9.0	228.81	9.0	0.00	0.0	3,000.00
2	Control valve Cleaning HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
Service Total				2.00	0.00	0.00		2966.10	266.95		266.95		0.00		3,500.00
Grand Total :				19				4,883.55	413.21		413.21		0.00		5,710.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Five Thousand Seven Hundred and Ten Only

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 2,210.00

Lab.Charges : 3,500.00

Round Off : 0.00

Total : 5,710.00

This is Computer Generated Invoice Signature not Required