

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

JOB CARD GST INVOICE

C.Code :

C.Name : SYAM

S/o or W/o : 1-74

LINGAMPALLY

LINGAMPALLY

JAGAOAN -506221

Telangana

PH: 9640023882

Bill No. : CRL-JI-26 3136

Date : 02-03-2026

JC NO : CRLFSJCB26 1467

JC Date : 27-02-2026 00:00:00

Chassis No : 1PY5045DTGA031427

Model No : 5045 D 4WD

Reg No : TS06EL6153

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ14405	84879000	SEAL KIT. SEAL.FACE	1.00			1,550.00	1,313.56	118.22	9.0	118.22	9.0	0.00	0.0	1,550.00
2	TR122527	87089900	Bearing Cup, CUP,FACE S	1.00			855.00	724.58	65.21	9.0	65.21	9.0	0.00	0.0	855.00
3	PY0980	27101990	HYGARD TRANSMISSION	1.00			2,102.00	1,781.36	160.32	9.0	160.32	9.0	0.00	0.0	2,102.00
4	JD8159	84822011	BEARING	1.00			3,619.00	3,066.95	276.03	9.0	276.03	9.0	0.00	0.0	3,619.00
5	19M7868	73181500	SCREW. FLANGED. METR	2.00			32.00	54.24	4.88	9.0	4.88	9.0	0.00	0.0	64.00
6	M138275	84822011	BEARING. ROLLER	1.00			1,925.00	1,631.36	146.82	9.0	146.82	9.0	0.00	0.0	1,925.00
7	LVU10742	73182100	LOCKWASHER	1.00			299.00	253.39	22.81	9.0	22.81	9.0	0.00	0.0	299.00
8	PY0024	27101990	HYGARD TRANSMISSION	1.00			425.00	360.17	32.42	9.0	32.42	9.0	0.00	0.0	425.00
9	LVU20868	40169360	PLUG. PLUG - WELCH W/	2.00			500.00	847.46	76.27	9.0	76.27	9.0	0.00	0.0	1,000.00
10	19M7868	73181500	SCREW. FLANGED. METR	4.00			32.00	108.47	9.76	9.0	9.76	9.0	0.00	0.0	128.00
11	LVU27460	87089900	KNUCKLE ASSY,KIT,LH	1.00			16,899.00	14,321.19	1,288.91	9.0	1,288.91	9.0	0.00	0.0	16,899.00
Spares Total				16				24,462.70	2,201.65			2,201.65		0.00	28,866.00
Services															
1	Front Hub R&R MFWD - One Side-5D 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 :				17				25,733.92	2,316.06			2,316.06		0.00	30,366.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Thirty Thousand Three Hundred and Sixty Six Only

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 28,866.00

Lab.Charges : 1,500.00

Round Off : 0.00

Total : 30,366.00

This is Computer Generated Invoice Signature not Required