

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 : KUMMARI SWAMI
 S/o or W/o : KUMMARI SWAMI
 VENKATAPUR
 JAGADEVPUR
 MEDAK
 Telangana PH: 9866417911

Bill No. : CRL-JI-26 3152
Date : 06-03-2026
JC NO : CRLFSJCB26 1470
JC Date : 04-03-2026 00:00:00
Chassis No : 1PY5042DPDA003306-CRL
Model No : 5042 D
Reg No : AP23AH7235-CRL

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE73676	84822011	CYLINDRICAL ROLLER BE	1.00			757.00	641.53	57.74	9.0	57.74	9.0	0.00	0.0	757.00
2	RE73678	84822011	CYLINDRICAL ROLLER BE	1.00			602.00	510.17	45.92	9.0	45.92	9.0	0.00	0.0	602.00
3	SU41869	40169330	SEAL. HUB SEAL	1.00			395.00	334.75	30.13	9.0	30.13	9.0	0.00	0.0	395.00
4	R141214	73181600	NUT. NUT. (KNUCKLE OU	1.00			267.00	226.27	20.36	9.0	20.36	9.0	0.00	0.0	267.00
5	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
6	SU32121	40169100	BOOT. GEARSHIFT AND R	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00
7	R139947	87089900	TIE BAND	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
8	34M7044	73209020	PIN. SPRING	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
9	PY10854	27101990	JD GREASE GARD PREMI	1.00			290.00	245.76	22.12	9.0	22.12	9.0	0.00	0.0	290.00
10	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
Spares Total				13				4,518.64	406.68			406.68		0.00	5,332.00
Services															
1	Front Hub Greasing / Bearing / Seal - One Side HSN Code:998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	Front Hub Greasing / Bearing / Seal - One Side HSN Code:998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
3	PTO oil seal replacement -5D HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
Service Total				3.00	0.00	0.00		847.46	76.26			76.26		0.00	1,000.00
Grand Total :				16				5,366.11	482.94			482.94		0.00	6,332.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 5,332.00
Lab.Charges : 1,000.00
Round Off : 0.00
Total : 6,332.00

This is Computer Generated Invoice Signature not Required