

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

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

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code :
C.Name : KOMMURI PRATHAP REDDY
 S/o or W/o : CHERIAL
 CHERIAL
 CHERIAL
 SIDDIPET
 Telangana
 PH: 9963454986

Bill No. : CRL-JI-27 117
Date : 10-04-2026
JC NO : CRLWSJC627 26
JC Date : 10-Apr-26 12:00:00 AM
Chassis No : PY5310S051714
Model No : 5310
Reg No : AP24Y7148

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ36210	40169330	SEAL 40T AXLE	1.00			241.00	204.24	18.38	9.0	18.38	9.0	0.00	0.0	241.00
2	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
3	R281298	73182200	THRUST WASHER. THRU	1.00			35.00	29.66	2.67	9.0	2.67	9.0	0.00	0.0	35.00
4	RE73204	84821090	BEARING. BEARING. TAP	1.00			774.00	655.93	59.03	9.0	59.03	9.0	0.00	0.0	774.00
5	RE73206	84821090	BALL BEARING. BALL BEA	1.00			788.00	667.80	60.10	9.0	60.10	9.0	0.00	0.0	788.00
6	RE73205	40169320	SEAL. HUB	1.00			573.00	485.59	43.70	9.0	43.70	9.0	0.00	0.0	573.00
7	R114016	73181600	NUT. CASTLE	1.00			194.00	164.41	14.80	9.0	14.80	9.0	0.00	0.0	194.00
8	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
9	R140436	84834000	HUB. WHEEL	1.00			2,294.00	1,944.07	174.97	9.0	174.97	9.0	0.00	0.0	2,294.00
10	R140437	87089900	FITTING PLUG. (M10 X 1)	1.00			35.00	29.66	2.67	9.0	2.67	9.0	0.00	0.0	35.00
Spares Total				10				4,383.04	394.48			394.48		0.00	5,172.00
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	General Check up HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
Service Total				2.00	0.00	0.00		550.85	49.57			49.57		0.00	650.00
Grand Total :				12				4,933.91	444.05			444.05		0.00	5,822.00

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 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 5,172.00
Lab.Charges : 650.00
Round Off : 0.00
Total : 5,822.00

This is Computer Generated Invoice Signature not Required