

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch:

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

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

JOBCARD GST INVOICE

C.Code : 17962
C.Name : RYAGALLA THIRUPATHI
 S/o or W/o : RAJIAH
 #7-82. DONTAPUR
 DHARMAPURI
 JAGTIAL -505425
 Telangana PH: 9010885882

Bill No. : DMP-JI-26 1586
Date : 11-01-2026
JC NO : DMPFJC26 699
JC Date : 09-Jan-26 12:00:00 AM
Chassis No : 1PY5042DAGA014401
Model No : 5042 LPY
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	SU26402	87084000	HELICAL GEAR. 4TH DRIV	1.00			1,215.00	1,157.14	28.93	2.5	28.93	2.5	0.00	0.0	1,215.00	
2	SU30991	87084000	HELICAL GEAR. 4TH/A RA	1.00			888.00	845.71	21.14	2.5	21.14	2.5	0.00	0.0	888.00	
3	R247315	87084000	RAIL. RAIL. 3-4 SHIFTER	1.00			318.00	302.86	7.57	2.5	7.57	2.5	0.00	0.0	318.00	
4	R257352	87084000	SHAFT. FORK F/R	1.00			378.00	360.00	9.00	2.5	9.00	2.5	0.00	0.0	378.00	
5	R273784	87089900	RETAINER. REAR BEARIN	1.00			2,743.00	2,324.58	209.21	9.0	209.21	9.0	0.00	0.0	2,743.00	
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	SJ12595	40169320	SEAL. SEAL. 22X32X7	1.00			35.00	29.66	2.67	9.0	2.67	9.0	0.00	0.0	35.00	
8	R193828	73182200	WASHER	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00	
9	R193829	73209090	DISK SPRING	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00	
10	34M3866	73209090	PIN. SPRING	2.00			9.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00	
11	34M6335	73209090	PIN. SPRING 3.5x32 ISO87	2.00			7.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00	
12	PYS10246	35061000	Liquid Gasket. LOCTITE 51	2.00			225.00	381.36	34.32	9.0	34.32	9.0	0.00	0.0	450.00	
13	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	
	Spares Total			16				6,493.70	411.15			411.15		0.00		7,316.00
1	Services Gear box overhauling-5E HSN Code :998719			1			3,500.00	2,966.10	266.95	9.0	266.95	9.0	0.00	0.0	3,500.00	
	Service Total			1.00	0.00	0.00		2966.10	266.95			266.95		0.00		3,500.00
	Grand Total :			17				9,459.76	678.10			678.10		0.00		10,816.00

GSTIN36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Ten Thousand Eight Hundred and Sixteen Only
 Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 7,316.00
Lab.Charges : 3,500.00
Round Off : 0.00
Total : 10,816.00

This is Computer Generated Invoice Signature not Required