

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: H.NO.3-28/3, Mancherial Road, Rajarampally, DHARMARAM, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOBCARD GST INVOICE

C.Code : 9849
C.Name : KUNDELLA MALLESHAM
S/o or W/o : PEDDULU
KHILAVANAPARTHY
DHARMARAM
KRM
Telangana

-505187
PH: 9505221428

Bill No. : DRM-JI-27 943
Date : 04-07-2026
JC NO : DRMWSJCB27 379
JC Date : 04-Jul-26 12:00:00 AM
Chassis No : 1PY5045DJCA006218
Model No : 5045 D
Reg No :

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			772.00	654.24	58.88	9.0	58.88	9.0	0.00	0.0	772.00
2	RE73678	84822011	CYLINDRICAL ROLLER BE	1.00			614.00	520.34	46.83	9.0	46.83	9.0	0.00	0.0	614.00
3	SU41869	40169330	SEAL. HUB SEAL	2.00			403.00	683.05	61.47	9.0	61.47	9.0	0.00	0.0	806.00
4	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
5	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
6	19M7774	73181500	SCREW. FLANGED. METR	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
7	PY0161	27101990	TRANSMISSION OIL (209L	5.00			423.00	1,792.37	161.31	9.0	161.31	9.0	0.00	0.0	2,115.00
8	SU32121	40169100	BOOT. GEARSHIFT AND R	1.00			96.00	81.36	7.32	9.0	7.32	9.0	0.00	0.0	96.00
9	45M7094	73182990	PIN. DRILLED. SAE CLEVI	2.00			56.00	94.92	8.54	9.0	8.54	9.0	0.00	0.0	112.00
10	11M7017	73182400	PIN. COTTER	2.00			2.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
11	R185966	73181500	YOKE	2.00			191.00	323.73	29.14	9.0	29.14	9.0	0.00	0.0	382.00
12	R139743	73181500	STUD	1.00			36.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
13	14M7415	73181600	NUT. METRIC. THIN HEX	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
Spares Total				21				4,472.04	402.48		402.48		0.00		5,277.00
Services															
1	Front Hub Greasing / Bearing / Seal - One Side 2WD 50719			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 2WD 50719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
Service Total				2.00	0.00	0.00		593.22	53.38		53.38		0.00		700.00
Grand Total :				23				5,065.26	455.86		455.86		0.00		5,977.00

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CIN-U34103TG2013PTC089369

Rupees : Five Thousand Nine Hundred and Seventy Seven Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 5,277.00
Lab.Charges : 700.00
Round Off : 0.00
Total : 5,977.00

This is Computer Generated Invoice Signature not Required