

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, Mancherla Road, Rajampally, DHARMARAM, TS

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

JOBCARD GST INVOICE

C.Code : 46129
C.Name : NERELLA GANESH
 S/o or W/o : SATTAIAH
 1-79, SAKAPURAM
 VELGATOOR
 JAGITAL
 Telangana

-505526
 PH: 9550229872

Bill No. : DRM-JI-27 970
Date : 06-07-2026
JC NO : DRMWJCB27 388
JC Date : 06-Jul-26 12:00:00 AM
Chassis No : 1VY5039DANA014230
Model No : 5039 D LVY
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	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
2	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
3	R193828	73182200	WASHER	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
4	R193829	73209090	DISK SPRING	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
5	RE255440	84821090	BALL BEARING. SEALED	2.00			482.00	816.95	73.53	9.0	73.53	9.0	0.00	0.0	964.00
6	RE255443	84821090	BALL BEARING. SEALED	2.00			411.00	696.61	62.69	9.0	62.69	9.0	0.00	0.0	822.00
7	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
8	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
9	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
10	RE246340	40169330	SEAL. SEAL. KING PIN LO	2.00			162.00	274.58	24.71	9.0	24.71	9.0	0.00	0.0	324.00
11	RE246341	40169330	SEAL. SEAL. KING PIN UP	2.00			159.00	269.49	24.25	9.0	24.25	9.0	0.00	0.0	318.00
12	R178402	73182200	WASHER	4.00			43.00	145.76	13.12	9.0	13.12	9.0	0.00	0.0	172.00
13	R141206	87089900	BUSHING. BUSHING. KIN	2.00			223.00	377.97	34.02	9.0	34.02	9.0	0.00	0.0	446.00
14	R234114	87085000	THRUST BEARING. THRU	2.00			535.00	1,019.05	25.48	2.5	25.48	2.5	0.00	0.0	1,070.00
15	R246347	39269099	SPACER. SPACER. KING	2.00			41.00	69.49	6.25	9.0	6.25	9.0	0.00	0.0	82.00
Spares Total				26				7,258.36	456.82		456.82		0.00		8,172.00
Services															
1	Gear box overhauling-5D HSN Code :998719			1			3,000.00	2,542.37	228.81	9.0	228.81	9.0	0.00	0.0	3,000.00
2	King Pin / Bush Per Side-5D HSN Code :998719			1			400.00	338.98	30.51	9.0	30.51	9.0	0.00	0.0	400.00
Service Total				2.00	0.00	0.00		2881.35	259.32		259.32		0.00		3,400.00
Grand Total :				28				10,139.68	716.14		716.14		0.00		11,572.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 8,172.00
Lab.Charges : 3,400.00
Round Off : 0.00
Total : 11,572.00

This is Computer Generated Invoice Signature not Required