

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNo: 4-347/3, Madhuranagar, Gangadhara 'X' Road, Karimnagar, TS-
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOBCARD GST INVOICE

C.Code : 20841
C.Name : VOOKANTI LAXMA REDDY
S/o or W/o : RAJI REDDY
H.NO.2-37. VILL:NANCHERLA
MANDAL:PEGADAPALLY
JAGITYAL
Telangana
-505532
PH: 9441972258

Bill No. : GDR-JI-27 1132
Date : 08-07-2026
JC NO : GDRFSJC827 641
JC Date : 07-07-2026 00:00:00
Chassis No : 1PY5045DVHA040072
Model No : 5045 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	RE255440	84821090	BALL BEARING. SEALED	2.00			492.00	833.90	75.05	9.0	75.05	9.0	0.00	0.0	984.00
2	RE255443	84821090	BALL BEARING. SEALED	2.00			419.00	710.17	63.92	9.0	63.92	9.0	0.00	0.0	838.00
3	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
4	R193828	73182200	WASHER	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
5	R193829	73209090	DISK SPRING	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
6	R94067	73182990	PIN FASTENER. CLEVIS	2.00			59.00	100.00	9.00	9.0	9.00	9.0	0.00	0.0	118.00
7	PYS10246	35061000	Liquid Gasket. LOCTITE 51	1.00			225.00	190.68	17.16	9.0	17.16	9.0	0.00	0.0	225.00
8	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
9	SJ11062	84219900	FILTER ELEMENT. FILTER	1.00			1,029.00	872.03	78.48	9.0	78.48	9.0	0.00	0.0	1,029.00
10	SU26402	87084000	HELICAL GEAR. 4TH DRIV	1.00			1,239.00	1,180.00	29.50	2.5	29.50	2.5	0.00	0.0	1,239.00
	Spares Total			13				5,389.28	353.36		353.36		0.00		6,096.00
	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
	Service Total			1.00	0.00	0.00		2542.37	228.81		228.81		0.00		3,000.00
	Grand Total :			14				7,931.63	582.17		582.17		0.00		9,096.00

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CIN-U34103TG2013PTC089369

Rupees : Nine Thousand and Ninety Six Only
Note : Parts once sold will not be taken back or exchange.
Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 6,096.00
Lab.Charges : 3,000.00
Round Off : 0.00
Total : 9,096.00

This is Computer Generated Invoice Signature not Required