

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 :
C.Name : THADAGONDA SHANKARAI AH (15715/A)
S/o or W/o : MALLAIAH
AITHUPELLI
PEGADAPELLI
JAGITYAL
Telangana
-505532
PH: 9676535589

Bill No. : GDR-JI-27 1161
Date : 11-07-2026
JC NO : GDRWSJCB27 295
JC Date : 10-07-2026 00:00:00
Chassis No : 1PY5042DAGA011949
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	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	1.00			403.00	341.53	30.74	9.0	30.74	9.0	0.00	0.0	403.00
4	R141214	73181600	NUT. NUT. (KNUCKLE OU	1.00			272.00	230.51	20.75	9.0	20.75	9.0	0.00	0.0	272.00
5	R234107	87089900	HUB. HUB. HUB	1.00			1,812.00	1,535.59	138.20	9.0	138.20	9.0	0.00	0.0	1,812.00
6	R141213	87089900	BEARING CAP. BEARING	1.00			74.00	62.71	5.64	9.0	5.64	9.0	0.00	0.0	74.00
7	R190899	73181500	BOLT. BOLT	4.00			6.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
8	R178428	73182100	LOCK WASHER. LOCK WA	4.00			6.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
9	19H3395	73181500	SCREW	6.00			38.00	193.22	17.39	9.0	17.39	9.0	0.00	0.0	228.00
10	R234114	87085000	THRUST BEARING. THRU	1.00			546.00	520.00	13.00	2.5	13.00	2.5	0.00	0.0	546.00
11	R178402	73182200	WASHER	2.00			43.00	72.88	6.56	9.0	6.56	9.0	0.00	0.0	86.00
12	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
13	RE246340	40169330	SEAL. SEAL. KING PIN LO	1.00			165.00	139.83	12.58	9.0	12.58	9.0	0.00	0.0	165.00
14	RE246341	40169330	SEAL. SEAL. KING PIN UP	1.00			162.00	137.29	12.36	9.0	12.36	9.0	0.00	0.0	162.00
15	R190676	73181500	BOLT. BOLT	1.00			72.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
Spares Total				27				4,610.68	381.16		381.16		0.00		5,373.00
Services															
Service Total				0.00	0.00	0.00			0.00		0.00		0.00		0.00
Grand Total :				27				4,610.69	381.16		381.16		0.00		5,373.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 5,373.00
Lab.Charges : 0.00
Round Off : 0.00
Total : 5,373.00

This is Computer Generated Invoice Signature not Required