

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

JOB CARD GST INVOICE

C.Code : 35750
C.Name : PULLA BHOOMIAIAH
S/o or W/o : BEERAAIAH
2-7.KURIKIAL
GANGADHARA
KARIMNAGAR
Telangana

-.....
PH: 9963607760,

Bill No. : GDR-JI-27 46
Date : 07-04-2026
JC NO : GDRWSJCB27 8
JC Date : 02-04-2026 00:00:00
Chassis No : 1PY5075EHLA093300
Model No : 5075 E.
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE271430	87085000	UNIVERSAL JOINT CROS	4.00			3,815.00	14,533.33	363.33	2.5	363.33	2.5	0.00	0.0	15,260.00
2	R282384	87089900	HOUSING. UNIVERSAL JO	2.00			18,562.00	31,461.02	2,831.49	9.0	2,831.49	9.0	0.00	0.0	37,124.00
3	AL159594	84879000	SEAL	2.00			2,174.00	3,684.75	331.63	9.0	331.63	9.0	0.00	0.0	4,348.00
4	RE282355	84879000	SEAL. MFWD AXLE SHAFT	2.00			675.00	1,144.07	102.97	9.0	102.97	9.0	0.00	0.0	1,350.00
5	RE282357	84879000	SEAL. MFWD AXLE SUN P	2.00			879.00	1,489.83	134.08	9.0	134.08	9.0	0.00	0.0	1,758.00
6	RE282385	84879000	SEAL. MFWD AXLE SUN P	2.00			873.00	1,479.66	133.17	9.0	133.17	9.0	0.00	0.0	1,746.00
7	RE282386	84879000	SEAL. MFWD AXLE SHAFT	2.00			415.00	703.39	63.31	9.0	63.31	9.0	0.00	0.0	830.00
8	L114652	87089900	BUSHING	2.00			628.00	1,064.41	95.80	9.0	95.80	9.0	0.00	0.0	1,256.00
9	L157625	73181500	SCREW.COUNTERSUNK	2.00			56.00	94.92	8.54	9.0	8.54	9.0	0.00	0.0	112.00
10	L157635	73181500	CAPS CREW	4.00			62.00	210.17	18.92	9.0	18.92	9.0	0.00	0.0	248.00
11	PY10854	27101990	JD GREASE GARD PREMI	2.00			290.00	491.53	44.24	9.0	44.24	9.0	0.00	0.0	580.00
12	R282389	73182200	COVER. AXLE SHAFT SEA	2.00			252.00	427.12	38.44	9.0	38.44	9.0	0.00	0.0	504.00
13	PY0024	27101990	HYGARD TRANSMISSION	1.00			425.00	360.17	32.42	9.0	32.42	9.0	0.00	0.0	425.00
Spares Total				29				57,144.32	4,198.34		4,198.34		0.00		65,541.00
Services															
1	Front Hub R&R MFWD - One Side-5E HSN Code :998719			1			1,800.00	1,525.42	137.29	9.0	137.29	9.0	0.00	0.0	1,800.00
2	Front Hub R&R MFWD - One Side-5E HSN Code :998719			1			1,800.00	1,525.42	137.29	9.0	137.29	9.0	0.00	0.0	1,800.00
Service Total				2.00	0.00	0.00		3050.84	274.58		274.58		0.00		3,600.00
Grand Total :				31				60,195.21	4,472.92		4,472.92		0.00		69,141.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Sixty Nine Thousand One Hundred and Forty One Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 65,541.00
Lab.Charges : 3,600.00
Round Off : 0.00
Total : 69,141.00

This is Computer Generated Invoice Signature not Required