

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNO:12-140/6/1, RTC Bus Depo 'X' Road, HUZURABAD, KARIMNAGAR,TS

AdminOff: #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

RegdOff: Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

JOB CARD GST INVOICE

C.Code :
C.Name : JUKANTI KAMAL
 S/o or W/o : JUKANTI RAMCHANDERAM
 H NO- 4-90
 THANUGULA,JAMMIKUNTA
 KARIMNAGAR-505152
 Telangana PH: 8978625462

Bill No. : HZB-JI-26 4400
Date : 20-02-2026
JC NO : HZBWSJCB26 1329
JC Date : 20-Feb-26 12:00:00 AM
Chassis No : 1VY5039DEMA011346
Model No : 5039 D LVY
Reg No : TS07UK3987

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			757.00	641.53	57.74	9.0	57.74	9.0	0.00	0.0	757.00
2	RE73678	84822011	CYLINDRICAL ROLLER BE	1.00			602.00	510.17	45.92	9.0	45.92	9.0	0.00	0.0	602.00
3	SU41869	40169330	SEAL. HUB SEAL	1.00			395.00	334.75	30.13	9.0	30.13	9.0	0.00	0.0	395.00
4	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
5	R140639	87089900	M6 X 40	1.00			34.00	28.81	2.59	9.0	2.59	9.0	0.00	0.0	34.00
6	R140640	87089900	SPRING	1.00			63.00	53.39	4.81	9.0	4.81	9.0	0.00	0.0	63.00
7	R140641	87089900	LEVER CLUTCH	1.00			205.00	173.73	15.64	9.0	15.64	9.0	0.00	0.0	205.00
8	R140642	87089900	DISK D50/53 X 13.5	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
9	R140645	87089900	SCREW	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
10	R177336	85361020	20 AMP FUSE	2.00			14.00	23.73	2.14	9.0	2.14	9.0	0.00	0.0	28.00
11	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
Spares Total				12				1,935.56	174.22			174.22		0.00	2,284.00
Services															
1	Front Hub Greasing / Bearing / Seal - One Side HSN Code:998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	General Check up HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
Service Total				2.00	0.00	0.00		550.85	49.57			49.57		0.00	650.00
Grand Total :				14				2,486.46	223.79			223.79		0.00	2,934.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Two Thousand Nine Hundred and Thirty Four Only
 Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 2,284.00
Lab.Charges : 650.00
Round Off : 0.00
Total : 2,934.00

This is Computer Generated Invoice Signature not Required