

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 KUMAR
 S/o or W/o : RAMCHANDER
 H NO-4-90,THANUGULA
 JAMMIKUNTA
 KARIMNAGAR-505475
 Telangana PH: 8978625462

Bill No. : HZB-JI-26 4401
Date : 20-02-2026
JC NO : HZBWSJCB26 1330
JC Date : 20-Feb-26 12:00:00 AM
Chassis No : 1VY5039DALA007985
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	R245150	87084000	HELICAL GEAR. 23 TEETH	1.00			1,667.00	1,587.62	39.69	2.5	39.69	2.5	0.00	0.0	1,667.00
2	R273786	87085000	COUNTERSHAFT	1.00			1,795.00	1,709.52	42.74	2.5	42.74	2.5	0.00	0.0	1,795.00
3	R273712	87084000	SHIFT COLLAR	1.00			688.00	655.24	16.38	2.5	16.38	2.5	0.00	0.0	688.00
4	R268679	87089900	PIN. PIN. COILED SPRING	1.00			18.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
5	R193828	73182200	WASHER	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
6	R193829	73209090	DISK SPRING	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
7	T77857	40169320	O-RING	4.00			5.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
8	SJ22945	87089400	OIL LINE, STEERING PUM	1.00			461.00	439.05	10.98	2.5	10.98	2.5	0.00	0.0	461.00
9	TH103574	40169320	O-RING	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
10	RE190481	87089900	TIE ROD END. TIE ROD E	1.00			1,071.00	907.63	81.69	9.0	81.69	9.0	0.00	0.0	1,071.00
11	RE190506	87089900	TIE ROD END. TIE ROD E	1.00			1,071.00	907.63	81.69	9.0	81.69	9.0	0.00	0.0	1,071.00
12	PY0161	27101990	TRANSMISSION OIL (209L	35.00			390.00	11,567.80	1,041.10	9.0	1,041.10	9.0	0.00	0.0	13,650.00
13	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
14	34M7044	73209020	PIN. SPRING	4.00			12.00	40.68	3.66	9.0	3.66	9.0	0.00	0.0	48.00
15	R137141	87084000	BALL. PIVOT	2.00			34.00	64.76	1.62	2.5	1.62	2.5	0.00	0.0	68.00
16	12M7065	73182200	ARANDELA	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
17	21M7362	73181500	SCREW. MACHINE	6.00			7.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00
18	R140917	73181600	NUT. TIMMERMAN	4.00			18.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
Spares Total				67				18,089.24	1,338.38			1,338.38		0.00	20,766.00
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	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		2796.61	251.69			251.69		0.00	3,300.00
Grand Total :				69				20,885.85	1,590.07			1,590.07		0.00	24,066.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Twenty Four Thousand and Sixty Six Only
 Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 20,766.00
Lab.Charges : 3,300.00
Round Off : 0.00
Total : 24,066.00

This is Computer Generated Invoice Signature not Required