

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

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

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOBCARD GST INVOICE

C.Code : 37567
C.Name : BATTULA KOMRAIAH
 S/o or W/o : POTTI RAJIAIAH
 HNO:1, INDIRANAGAR
 HUZURABAD
 KARIMNAGAR
 Telangana
 PH: 9989743540

Bill No. : HZB-JI-27 1970
Date : 13-07-2026
JC NO : HZBFSJCB27 1453
JC Date : 10-Jul-26 12:00:00 AM
Chassis No : 1PY5042DHLA029137
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	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			745.00	631.36	56.82	9.0	56.82	9.0	0.00	0.0	745.00
4	SU30991	87084000	HELICAL GEAR. 4TH/A RA	1.00			906.00	862.86	21.57	2.5	21.57	2.5	0.00	0.0	906.00
5	R273784	87089900	RETAINER. REAR BEARIN	1.00			2,743.00	2,324.58	209.21	9.0	209.21	9.0	0.00	0.0	2,743.00
6	SJ10011	87089900	VALVE. FUEL SUPPLY WI	1.00			238.00	226.67	5.67	2.5	5.67	2.5	0.00	0.0	238.00
7	SU26402	87084000	HELICAL GEAR. 4TH DRIV	1.00			1,215.00	1,157.14	28.93	2.5	28.93	2.5	0.00	0.0	1,215.00
8	SJ12595	40169320	SEAL. SEAL. 22X32X7	2.00			35.00	59.32	5.34	9.0	5.34	9.0	0.00	0.0	70.00
Spares Total				11				6,805.98	466.51		466.51		0.00		7,739.00
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	Hydraulic Arm / Seals Replacement 1 side-5D HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
3	Hydraulic Arm / Seals Replacement 1 side-5D HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
4	King Pin / Bush Per Side-5D HSN Code :998719			1			400.00	338.98	30.51	9.0	30.51	9.0	0.00	0.0	400.00
Service Total				4.00	0.00	0.00		3728.81	335.60		335.60		0.00		4,400.00
Grand Total :				15				10,534.81	802.11		802.11		0.00		12,139.00

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 CIN-U34103TG2013PTC089369

Rupees : Twelve Thousand One Hundred and Thirty Nine Only

Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 7,739.00
Lab.Charges : 4,400.00
Round Off : 0.00
Total : 12,139.00

This is Computer Generated Invoice Signature not Required