

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: 1-5-171- Beside IBP Petrol Pump, Karimnagar Road, JAGTIAL, TS

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

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

JOBCARD GST INVOICE

C.Code :

C.Name : THOTA RATNAKAR

S/o or W/o :

GOVINDHARAM

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Telangana

PH: 9959650361

Bill No. : JGL-JI-26 2681

Date : 14-01-2026

JC NO : JGLWSJCB26 1206

JC Date : 14-Jan-26 12:00:00 AM

Chassis No : 1PY5042DKDA003291

Model No : 5042 D

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	2.00			757.00	1,283.05	115.47	9.0	115.47	9.0	0.00	0.0	1,514.00
2	RE73678	84822011	CYLINDRICAL ROLLER BE	2.00			602.00	1,020.34	91.83	9.0	91.83	9.0	0.00	0.0	1,204.00
3	R141214	73181600	NUT. NUT. (KNUCKLE OU	2.00			267.00	452.54	40.73	9.0	40.73	9.0	0.00	0.0	534.00
4	SU41869	40169330	SEAL. HUB SEAL	2.00			395.00	669.49	60.25	9.0	60.25	9.0	0.00	0.0	790.00
5	PY10854	27101990	JD GREASE GARD PREMI	1.00			290.00	245.76	22.12	9.0	22.12	9.0	0.00	0.0	290.00
6	19M7790	73181500	SCREW. FLANGED. METR	1.00			31.00	26.27	2.36	9.0	2.36	9.0	0.00	0.0	31.00
7	R285359	73181500	SCREW. FLANGED. METR	1.00			40.00	33.90	3.05	9.0	3.05	9.0	0.00	0.0	40.00
8	R140025	73182200	WASHER,SPECIAL	2.00			11.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00
9	PY0161	27101990	TRANSMISSION OIL (209L	5.00			388.00	1,644.07	147.97	9.0	147.97	9.0	0.00	0.0	1,940.00
10	R177336	85361020	20 AMP FUSE	6.00			14.00	71.19	6.41	9.0	6.41	9.0	0.00	0.0	84.00
11	14M7298	73181600	NUT. METRIC. HEX FLAN	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
Spares Total				25				5,468.64	492.18		492.18		0.00		6,453.00
Services															
1	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
2	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				2.00	0.00	0.00		677.96	61.02		61.02		0.00		800.00
Grand Total :				27				6,146.60	553.20		553.20		0.00		7,253.00

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CIN-U34103TG2013PTC089369

Rupees : Seven Thousand Two Hundred and Fifty Three Only

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 6,453.00

Lab.Charges : 800.00

Round Off : 0.00

Total : 7,253.00

This is Computer Generated Invoice Signature not Required