

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 : 45030
C.Name : BETHELLI VENU
 S/o or W/o : RAJGOPAL
 H.NO.2-80/b, SARVAPUR
 MALLIAL
 JAGTIAL -505452
 Telangana PH: 7330975438

Bill No. : JGL-JI-26 2684
Date : 14-01-2026
JC NO : JGLWSJCB26 1207
JC Date : 14-Jan-26 12:00:00 AM
Chassis No : 1PY5050DCNA050021
Model No : 5050D 4WD SCV (14.9*28)
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	RE61719	40169320	Seal. SEAL. PADDY	1.00			683.00	578.81	52.09	9.0	52.09	9.0	0.00	0.0	683.00	
2	PYS10246	35061000	Liquid Gasket. LOCTITE 51	1.00			225.00	190.68	17.16	9.0	17.16	9.0	0.00	0.0	225.00	
3	PY0023	27101990	HYGARD TRANSMISSION	2.00			8,323.00	14,106.78	1,269.61	9.0	1,269.61	9.0	0.00	0.0	16,646.00	
4	RE45864	84212300	OIL FILTER. FILTER ELEM	1.00			1,102.00	933.90	84.05	9.0	84.05	9.0	0.00	0.0	1,102.00	
5	R140641	87089900	LEVER CLUTCH	1.00			205.00	173.73	15.64	9.0	15.64	9.0	0.00	0.0	205.00	
6	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	
7	19M2723	73181500	SCREW. HEX SOCKET HE	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00	
8	R140640	87089900	SPRING	1.00			63.00	53.39	4.81	9.0	4.81	9.0	0.00	0.0	63.00	
9	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	
10	APIR241296	73182990	RETAINER	1.00			40.00	33.90	3.05	9.0	3.05	9.0	0.00	0.0	40.00	
11	APIR120540	73194090	PIN	1.00			70.00	59.32	5.34	9.0	5.34	9.0	0.00	0.0	70.00	
12	APIAR60372	73194090	QUICK LOCK PIN	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00	
	Spares Total			13				16,206.78	1,458.61			1,458.61		0.00		19,124.00
Services																
1	Transmission Oil Replacement Through PTO Service Code 98719			1			1,000.00	847.46	76.27	9.0	76.27	9.0	0.00	0.0	1,000.00	
2	General Service (Front Axle MFWD) - Oil Change 50W90 98719			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		1101.70	99.15			99.15		0.00		1,300.00
	Grand Total :			15				17,308.48	1,557.76			1,557.76		0.00		20,424.00

GSTIN36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Twenty Thousand Four Hundred and Twenty Four Only

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 19,124.00
Lab.Charges : 1,300.00
Round Off : 0.00
Total : 20,424.00

This is Computer Generated Invoice Signature not Required