

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

JOB CARD GST INVOICE

C.Code : 3280
C.Name : PADALA SHANKARAI AH
 S/o or W/o : CHINNA GANGAIAH
 POLASA
 JAGTIAL
 KRM -505529
 Telangana PH: 9849407328

Bill No. : JGL-JI-26 2968
Date : 03-03-2026
JC NO : JGLWSJCB26 1302
JC Date : 02-Mar-26 12:00:00 AM
Chassis No : PY5310S033259
Model No : 5310 SCV
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R105065	87084000	PIN. SPECIAL IAL	1.00			684.00	651.43	16.29	2.5	16.29	2.5	0.00	0.0	684.00
2	R140431	87089900	BUSHING. CENTER PIN	2.00			568.00	962.71	86.64	9.0	86.64	9.0	0.00	0.0	1,136.00
3	R140430	40169320	SEAL. CENTER PIN	2.00			116.00	196.61	17.69	9.0	17.69	9.0	0.00	0.0	232.00
4	R213580	87089900	BUSHING. BUSH SPHERIC	2.00			580.00	983.05	88.47	9.0	88.47	9.0	0.00	0.0	1,160.00
5	R287442	40094200	HOSE	1.00			47.00	39.83	3.58	9.0	3.58	9.0	0.00	0.0	47.00
6	L56974	39174000	ADAPTER	2.00			54.00	91.53	8.24	9.0	8.24	9.0	0.00	0.0	108.00
7	A4730R	40169320	O-RING. ID-0.984 SEC-0.13	2.00			25.00	42.37	3.81	9.0	3.81	9.0	0.00	0.0	50.00
8	AR21837	73269099	HOSE CLAMP. CLAMP. HO	2.00			50.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
9	R181307	87089900	GUIDE	4.00			34.00	115.25	10.37	9.0	10.37	9.0	0.00	0.0	136.00
10	R140358	87089900	BUSHING. GUIDE	6.00			11.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
11	R140365	84829130	ROLLER	2.00			43.00	72.88	6.56	9.0	6.56	9.0	0.00	0.0	86.00
12	R140428	87084000	BUSHING. KING PIN	4.00			376.00	1,432.38	35.81	2.5	35.81	2.5	0.00	0.0	1,504.00
13	RE73206	84821090	BALL BEARING. BALL BEA	1.00			788.00	667.80	60.10	9.0	60.10	9.0	0.00	0.0	788.00
14	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
15	19M7790	73181500	SCREW. FLANGED. METR	2.00			31.00	52.54	4.73	9.0	4.73	9.0	0.00	0.0	62.00
16	R221408	73182200	WASHER. SERVICE. FRO	1.00			33.00	27.97	2.52	9.0	2.52	9.0	0.00	0.0	33.00
17	R222279	87089900	SHIM. SHIM. 0.5 MM	3.00			18.00	45.76	4.12	9.0	4.12	9.0	0.00	0.0	54.00
18	R197038	73182400	COTTER PIN	2.00			11.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00
19	R197035	87089400	SPACER. BALL JOINT	2.00			110.00	209.52	5.24	2.5	5.24	2.5	0.00	0.0	220.00
20	RE73201	84821090	BALL BEARING. THRUST--	2.00			509.00	862.71	77.64	9.0	77.64	9.0	0.00	0.0	1,018.00
21	34M7102	73209090	PIN. SPRING	2.00			8.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
22	11M7023	73182400	PIN. COTTER	2.00			3.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
23	RE73205	40169320	SEAL. HUB	2.00			573.00	971.19	87.41	9.0	87.41	9.0	0.00	0.0	1,146.00
24	SU26108	73181600	INSERT. GEARSHIFT LEV	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
Spares Total				51				7,862.00	558.50			558.50		0.00	8,979.00
Services															
1	Front Axle Overhauling (2WD)-5E HSN Code :998719			1			1,500.00	1,271.19	114.41	9.0	114.41	9.0	0.00	0.0	1,500.00
Service Total				1.00	0.00	0.00		1271.19	114.41			114.41		0.00	1,500.00
Grand Total :				52				9,133.15	672.91			672.91		0.00	10,479.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 8,979.00
Lab.Charges : 1,500.00
Round Off : 0.00
Total : 10,479.00

This is Computer Generated Invoice Signature not Required