

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: 1-1/2E- Beside Mount Carmel School, Vill: Dharur, JAGTIAL, TS

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

JOBCARD GST INVOICE

C.Code :

C.Name : BHARATAPU SHEKAR-OC

S/o or W/o : SHEKAR

GOVINDUPALLI

JAGTIAL

JAGTIAL

Telangana

-505327

PH: 9490031391

Bill No. : JGL-JI-26 3058

Date : 16-03-2026

JC NO : JGLFSJCB26 1228

JC Date : 13-Mar-26 12:00:00 AM

Chassis No : PY5310S012234

Model No : 5310

Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ29344	87089400	STEERING COLUMN, FIXE	1.00			1,146.00	1,091.43	27.29	2.5	27.29	2.5	0.00	0.0	1,146.00
2	RE73211	87089900	ROD. STEERING. CYLIND	1.00			7,235.00	6,131.36	551.82	9.0	551.82	9.0	0.00	0.0	7,235.00
3	R140438	87089900	BEARING CAP. HUB	1.00			84.00	71.19	6.41	9.0	6.41	9.0	0.00	0.0	84.00
4	R140436	84834000	HUB. WHEEL	1.00			2,206.00	1,869.49	168.25	9.0	168.25	9.0	0.00	0.0	2,206.00
5	RE73204	84821090	BEARING. BEARING. TAP	1.00			774.00	655.93	59.03	9.0	59.03	9.0	0.00	0.0	774.00
6	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
7	RE73205	40169320	SEAL. HUB	1.00			573.00	485.59	43.70	9.0	43.70	9.0	0.00	0.0	573.00
8	19H3395	73181500	SCREW	6.00			38.00	193.22	17.39	9.0	17.39	9.0	0.00	0.0	228.00
Spares Total				13				11,166.02	933.99		933.99		0.00		13,034.00
Services															
1	Power Steering Cylinder Seal kit-5E HSN Code :998719			1			650.00	550.85	49.58	9.0	49.58	9.0	0.00	0.0	650.00
2	Front Hub Greasing / Bearing / Seal - One Side-2WD-5E HSN Code :998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
3	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
4	Hydraulic Hose/Lines-5E HSN Code :998719			1			150.00	127.12	11.44	9.0	11.44	9.0	0.00	0.0	150.00
Service Total				4.00	0.00	0.00		1228.82	110.59		110.59		0.00		1,450.00
Grand Total :				17				12,394.83	1,044.58		1,044.58		0.00		14,484.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Fourteen Thousand Four Hundred and Eighty Four Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 13,034.00

Lab.Charges : 1,450.00

Round Off : 0.00

Total : 14,484.00

This is Computer Generated Invoice Signature not Required