

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 : 25679
C.Name : REBBAS THUKKAMMA
 S/o or W/o : W/O : NADIPI MALLAIAH
 1-140.RAGHOJIPETA
 MEDIPELLI
 JAGTIAL
 Telangana
 PH: 9989142633

Bill No. : JGL-JI-27 1284
Date : 04-07-2026
JC NO : JGLWSJC827 443
JC Date : 03-Jul-26 12:00:00 AM
Chassis No : 1PY5039DJJA009833
Model No : 5039 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	R273784	87089900	RETAINER. REAR BEARIN	1.00			2,839.00	2,405.93	216.53	9.0	216.53	9.0	0.00	0.0	2,839.00
2	RE255438	84821090	BALL BEARING. SEALED	2.00			730.00	1,237.29	111.36	9.0	111.36	9.0	0.00	0.0	1,460.00
3	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
4	RE255440	84821090	BALL BEARING. SEALED	1.00			482.00	408.47	36.76	9.0	36.76	9.0	0.00	0.0	482.00
5	H23836	84829119	BALL	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
6	R141629	87084000	T196080 PLUG. G 1/4	1.00			32.00	30.48	0.76	2.5	0.76	2.5	0.00	0.0	32.00
7	SJ12595	40169320	SEAL. SEAL. 22X32X7	1.00			35.00	29.66	2.67	9.0	2.67	9.0	0.00	0.0	35.00
8	PYS10246	35061000	Liquid Gasket. LOCTITE 51	4.00			225.00	762.71	68.64	9.0	68.64	9.0	0.00	0.0	900.00
9	R193828	73182200	WASHER	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
10	R193829	73209090	DISK SPRING	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
11	TY22462	73071900	WORM GEAR CLAMP	1.00			42.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00
12	RE73116	87089900	HYDRAULIC HOSE. STEE	1.00			676.00	643.81	16.10	2.5	16.10	2.5	0.00	0.0	676.00
13	R139947	87089900	TIE BAND	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
14	R139946	87089900	TIE BAND. TIE BAND	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
Spares Total				20				6,332.74	526.13		526.13		0.00		7,385.00
Services															
1	Gear box overhauling-5E HSN Code :998719			1			3,500.00	2,966.10	266.95	9.0	266.95	9.0	0.00	0.0	3,500.00
Service Total				1.00	0.00	0.00		2966.10	266.95		266.95		0.00		3,500.00
Grand Total :				21				9,298.85	793.08		793.08		0.00		10,885.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Ten Thousand Eight Hundred and Eighty Five Only
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 7,385.00
Lab.Charges : 3,500.00
Round Off : 0.00
Total : 10,885.00

This is Computer Generated Invoice Signature not Required