

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 : GADDAM SANTHOSH REDDY-(OC)

S/o or W/o : RAVINDHAR REDDY

LAXMIDEVIPALLE

SARANGAPUR

JAGTIAL

Telangana

-505454

PH: 8099603590

Bill No. : JGL-JI-27 1301

Date : 06-07-2026

JC NO : JGLWSJC827 461

JC Date : 06-Jul-26 12:00:00 AM

Chassis No : 1VY5042DPLA011348

Model No : 5042 D

Reg No : TS16FB4085

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			697.00	590.68	53.16	9.0	53.16	9.0	0.00	0.0	697.00
2	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
3	RE177365	87089900	HYDRAULIC HOSE. 2WD L	1.00			472.00	449.52	11.24	2.5	11.24	2.5	0.00	0.0	472.00
4	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
5	T77857	40169320	O-RING	2.00			5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
6	RE246345	87089900	KNUCKLE. KNUCKLE. RH	1.00			5,154.00	4,367.80	393.10	9.0	393.10	9.0	0.00	0.0	5,154.00
7	R234114	87085000	THRUST BEARING. THRU	1.00			546.00	520.00	13.00	2.5	13.00	2.5	0.00	0.0	546.00
8	RE246340	40169330	SEAL. SEAL. KING PIN LO	1.00			165.00	139.83	12.58	9.0	12.58	9.0	0.00	0.0	165.00
9	SU41869	40169330	SEAL. HUB SEAL	1.00			403.00	341.53	30.74	9.0	30.74	9.0	0.00	0.0	403.00
10	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
11	R141214	73181600	NUT. NUT. (KNUCKLE OU	1.00			272.00	230.51	20.75	9.0	20.75	9.0	0.00	0.0	272.00
12	RE73678	84822011	CYLINDRICAL ROLLER BE	1.00			614.00	520.34	46.83	9.0	46.83	9.0	0.00	0.0	614.00
13	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				15				8,114.16	625.42		625.42		0.00		9,365.00
Services															
1	PTO oil seal replacement -5D HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
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
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	Light Switch/Horn /Switches / Sensors each- HSN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00
Service Total				4.00	0.00	0.00		1016.95	91.52		91.52		0.00		1,200.00
Grand Total :				19				9,131.13	716.94		716.94		0.00		10,565.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Ten Thousand Five Hundred and Sixty Five Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 9,365.00

Lab.Charges : 1,200.00

Round Off : 0.00

Total : 10,565.00

This is Computer Generated Invoice Signature not Required