

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 : ALAKUNTA YADAGIRI

S/o or W/o : MALLAIAH

RAGHURAMULAKOTA

JAGTIAL

KARIMNAGAR

Telangana

-505327

PH: 9948190321

Bill No. : JGL-JI-27 1399

Date : 13-07-2026

JC NO : JGLWSJC827 519

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

Chassis No : PY5310S009201

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	R234114	87085000	THRUST BEARING. THRU	2.00			546.00	1,040.00	26.00	2.5	26.00	2.5	0.00	0.0	1,092.00
2	RE246340	40169330	SEAL. SEAL. KING PIN LO	2.00			165.00	279.66	25.17	9.0	25.17	9.0	0.00	0.0	330.00
3	14M7298	73181600	NUT. METRIC. HEX FLAN	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
4	SU41869	40169330	SEAL. HUB SEAL	2.00			403.00	683.05	61.47	9.0	61.47	9.0	0.00	0.0	806.00
5	SU302733	87089900	PIN. PIN. CYLINDER FIXIN	1.00			233.00	197.46	17.77	9.0	17.77	9.0	0.00	0.0	233.00
6	R190801	87089900	LUBRICATION FITTING	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
7	R246399	73181600	NUT. NUT	1.00			19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
8	R221408	73182200	WASHER. SERVICE. FRO	2.00			33.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
9	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
10	19M7790	73181500	SCREW. FLANGED. METR	1.00			31.00	26.27	2.36	9.0	2.36	9.0	0.00	0.0	31.00
11	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
12	SU49015	84841090	GASKET,GASKET,	1.00			57.00	48.31	4.35	9.0	4.35	9.0	0.00	0.0	57.00
13	SU32121	40169100	BOOT. GEARSHIFT AND R	1.00			96.00	81.36	7.32	9.0	7.32	9.0	0.00	0.0	96.00
14	R139947	87089900	TIE BAND	1.00			10.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
Spares Total				20				2,748.48	179.76		179.76		0.00		3,108.00
Services															
1	Front Axle-5E HSN Code :998719			1			750.00	635.59	57.20	9.0	57.20	9.0	0.00	0.0	750.00
2	Muffler replacement-5E HSN Code :998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
Service Total				2.00	0.00	0.00		932.20	83.89		83.89		0.00		1,100.00
Grand Total :				22				3,680.67	263.65		263.65		0.00		4,208.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Four Thousand Two Hundred and Eight Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 3,108.00

Lab.Charges : 1,100.00

Round Off : 0.00

Total : 4,208.00

This is Computer Generated Invoice Signature not Required