

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

JOB CARD GST INVOICE

C.Code : 14317
C.Name : PIDUGU RAJESHAM
S/o or W/o : RAJAJIAH
THAKKALLAPALLI
KATHALAPUR
KARIMNAGAR
Telangana

-505462
PH: 8919474945

Bill No. : JGL-JI-27 34
Date : 07-04-2026
JC NO : JGLFSJCB27 14
JC Date : 06-Apr-26 12:00:00 AM
Chassis No : 1PY5042DPFA009755
Model No : 5042 LPY
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE73678	84822011	CYLINDRICAL ROLLER BE	1.00			602.00	510.17	45.92	9.0	45.92	9.0	0.00	0.0	602.00
2	RE73676	84822011	CYLINDRICAL ROLLER BE	1.00			757.00	641.53	57.74	9.0	57.74	9.0	0.00	0.0	757.00
3	R141214	73181600	NUT. NUT. (KNUCKLE OU	1.00			267.00	226.27	20.36	9.0	20.36	9.0	0.00	0.0	267.00
4	SU41869	40169330	SEAL. HUB SEAL	1.00			395.00	334.75	30.13	9.0	30.13	9.0	0.00	0.0	395.00
5	PYS10231	27101990	JD GREASE GARD PREMI	1.00			119.00	100.85	9.08	9.0	9.08	9.0	0.00	0.0	119.00
Spares Total				5				1,813.54	163.23			163.23		0.00	2,140.00
Services															
1	Front Hub Greasing / Bearing / Seal - One Side Side 204 98719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
Service Total				1.00	0.00	0.00		296.61	26.69			26.69		0.00	350.00
Grand Total :				6				2,110.18	189.92			189.92		0.00	2,490.00

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CIN-U34103TG2013PTC089369

Rupees : Two Thousand Four Hundred and Ninety Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 2,140.00
Lab.Charges : 350.00
Round Off : 0.00
Total : 2,490.00

This is Computer Generated Invoice Signature not Required