

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 : 28001
C.Name : ARMOORI NARSAIAH
 S/o or W/o : ARMOORI PEDDA NARSIMHULU
 1-82/D .MEDIPELLI
 MEDIPELLI
 JAGITIAL
 Telangana

Bill No. : JGL-JI-27 61
Date : 09-04-2026
JC NO : JGLWSJCB27 35
JC Date : 09-Apr-26 12:00:00 AM
Chassis No : 1VY5105DPKA006148
Model No : 5105 D.
Reg No :

-.....
 PH: 9515123271

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	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
2	T21706	84829119	BALL. BALL	1.00			194.00	164.41	14.80	9.0	14.80	9.0	0.00	0.0	194.00
3	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
4	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
5	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
6	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
7	RE246341	40169330	SEAL. SEAL. KING PIN UP	1.00			159.00	134.75	12.13	9.0	12.13	9.0	0.00	0.0	159.00
8	R178402	73182200	WASHER	1.00			43.00	36.44	3.28	9.0	3.28	9.0	0.00	0.0	43.00
9	R190899	73181500	BOLT. BOLT	4.00			6.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
10	R178428	73182100	LOCK WASHER. LOCK WA	4.00			6.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
11	PY0024	27101990	HYGARD TRANSMISSION	2.00			425.00	720.34	64.83	9.0	64.83	9.0	0.00	0.0	850.00
12	SU26988	73269099	HUB. CAP	1.00			55.00	46.61	4.19	9.0	4.19	9.0	0.00	0.0	55.00
Spares Total				19				3,101.68	279.16			279.16		0.00	3,660.00
Services															
1	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
2	Front Hub Greasing / Bearing / Seal - One Side-5D HSN Code :998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
3	Hydraulic Hose/Lines-5D HSN Code :998719			1			150.00	127.12	11.44	9.0	11.44	9.0	0.00	0.0	150.00
Service Total				3.00	0.00	0.00		762.71	68.64			68.64		0.00	900.00
Grand Total :				22				3,864.42	347.80			347.80		0.00	4,560.00

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 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 3,660.00
Lab.Charges : 900.00
Round Off : 0.00
Total : 4,560.00

This is Computer Generated Invoice Signature not Required