

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 : 31360
C.Name : BANDELA VENKAT REDDY
 S/o or W/o : BANDELA VENKAT RAJAM
 4-78/2.CHEL GAL
 JAGTIAL
 JAGTIAL
 Telangana

Bill No. : JGL-JI-27 71
Date : 10-04-2026
JC NO : JGLWSJCB27 36
JC Date : 09-Apr-26 12:00:00 AM
Chassis No : 1PY5310EHKA045161
Model No : 5310 4WD
Reg No : TS21G0246

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 PH: 9010568521

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SU61430	84834000	Spur Gear, A RANGE STAN	1.00			1,625.00	1,377.12	123.94	9.0	123.94	9.0	0.00	0.0	1,625.00
2	R172740	87084000	Shaft. RANGE REDUCTIO	1.00			2,901.00	2,762.86	69.07	2.5	69.07	2.5	0.00	0.0	2,901.00
3	PYS10246	35061000	Liquid Gasket. LOCTITE 51	5.00			225.00	953.39	85.81	9.0	85.81	9.0	0.00	0.0	1,125.00
4	R228055	87089900	PIN. SNAP (YANMAR P/N 1	2.00			21.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00
5	R138677	84821090	BALL. STEEL	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
6	PY0746	38200000	COOLANT 1 LIT CAN (NE	2.00			239.00	405.08	36.46	9.0	36.46	9.0	0.00	0.0	478.00
7	PY0024	27101990	HYGARD TRANSMISSION	2.00			425.00	720.34	64.83	9.0	64.83	9.0	0.00	0.0	850.00
8	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				15				6,360.30	392.85		392.85		0.00		7,146.00
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
2	Aux. Gear Box (Drop Box)-5E HSN Code :998719			1			1,000.00	847.46	76.27	9.0	76.27	9.0	0.00	0.0	1,000.00
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-5E 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		4237.29	381.35		381.35		0.00		5,000.00
Grand Total :				19				10,597.60	774.20		774.20		0.00		12,146.00

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 CIN-U34103TG2013PTC089369

Rupees : Twelve Thousand One Hundred and Forty Six Only
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 7,146.00
Lab.Charges : 5,000.00
Round Off : 0.00
Total : 12,146.00

This is Computer Generated Invoice Signature not Required