

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.com>

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNO:6-3-40, Suryapet Road, JANAGAON, TS-506201,

AdminOff: #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

RegdOff: Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

JOB CARD GST INVOICE

C.Code : 29519
C.Name : MANKENA NARSI REDDY
 S/o or W/o : CHANDRA REDDY
 H.NO:1-58.VELDANDA
 NARMETTA
 JANGAON
 Telangana PH: 9550359927

Bill No. : JNG-JI-26 3083
Date : 23-02-2026
JC NO : JNGFSJCB26 2020
JC Date : 23-Feb-26 12:00:00 AM
Chassis No : 1PY5105DVKA012785
Model No : 5105 D
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE248567	87084000	SHAFT. BRAKE SHAFT AS	1.00			994.00	946.67	23.67	2.5	23.67	2.5	0.00	0.0	994.00
2	RE239148	40169330	EAL. BRAKE.CLUTCH SHA	8.00			54.00	366.10	32.95	9.0	32.95	9.0	0.00	0.0	432.00
3	R250489	84833000	BUSHING. BUSHING	4.00			53.00	179.66	16.17	9.0	16.17	9.0	0.00	0.0	212.00
4	R242410	85471090	BUSHING. BRONZE	4.00			177.00	600.00	54.00	9.0	54.00	9.0	0.00	0.0	708.00
5	R242409	73079990	TUBE. INNER. BRAKE SHA	1.00			149.00	126.27	11.36	9.0	11.36	9.0	0.00	0.0	149.00
6	24M7091	73182200	WASHER. METALLIC. ROU	5.00			21.00	88.98	8.01	9.0	8.01	9.0	0.00	0.0	105.00
7	P46402	73182910	RING. E. RETAINING	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
8	R70956	73182200	WASHER. GASKET. OIL C	1.00			130.00	110.17	9.92	9.0	9.92	9.0	0.00	0.0	130.00
9	U17409	40169320	PACKING.-O- RING	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
10	R27928	40169320	O-RING. ID-0.926 SEC-0.07	1.00			11.00	9.32	0.84	9.0	0.84	9.0	0.00	0.0	11.00
11	JD7763	73079990	FITTING-LUB 1/8 PT 45 DE	1.00			23.00	19.49	1.75	9.0	1.75	9.0	0.00	0.0	23.00
12	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
13	U42702	40169320	PACKING .O-RING	1.00			34.00	28.81	2.59	9.0	2.59	9.0	0.00	0.0	34.00
14	RE173315	84821090	BALL BEARING. 6009	1.00			494.00	418.64	37.68	9.0	37.68	9.0	0.00	0.0	494.00
15	19M8446	73181500	SCREW. HEX SOCKET HE	6.00			10.00	50.85	4.58	9.0	4.58	9.0	0.00	0.0	60.00
16	R94067	73182990	PIN FASTENER. CLEVIS	2.00			58.00	98.31	8.85	9.0	8.85	9.0	0.00	0.0	116.00
17	R131765	87089900	PLUG. xxx	1.00			58.00	49.15	4.42	9.0	4.42	9.0	0.00	0.0	58.00
18	SU32121	40169100	BOOT. GEARSHIFT AND R	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00
19	11M7009	73182400	PIN. COTTER	2.00			2.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
20	11M7059	73182400	PIN. COTTER	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
21	45M7094	73182990	PIN. DRILLED. SAE CLEVI	1.00			56.00	47.46	4.27	9.0	4.27	9.0	0.00	0.0	56.00
22	PY0746	38200000	COOLANT 1 LIT CAN (NE	1.00			239.00	202.54	18.23	9.0	18.23	9.0	0.00	0.0	239.00
23	R224924	73181500	FLANGE NUT. M20X1.5	9.00			53.00	404.24	36.38	9.0	36.38	9.0	0.00	0.0	477.00
Spares Total				56				4,046.64	302.68			302.68		0.00	4,652.00
Services															
1	Clutch Overhauling-5D HSN Code :998719			1			2,000.00	1,694.92	152.54	9.0	152.54	9.0	0.00	0.0	2,000.00
2	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
3	Transmission Oil filter Bed Assly - Replacement HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
Service Total				3.00	0.00	0.00		2372.89	213.56			213.56		0.00	2,800.00
Grand Total :				59				6,419.55	516.24			516.24		0.00	7,452.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Spares.Total : 4,652.00

Lab.Charges : 2,800.00

Round Off : 0.00

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

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
All Subject to HYDERABAD Jurisdiction only.								Bank Processing Charges :					Total :	7,452.00	
This is Computer Generated Invoice Signature not Required															