

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNO:6-2-19/B, Hyderabad Road, JANAGAON, TS-506201,
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOBCARD GST INVOICE

C.Code : 22393
C.Name : VALLALA BALAIAH
S/o or W/o : RAM CHANDRAIAH
H.NO:4-56. WADLAKONDA
JANGAON
JANGAON
Telangana
PH: 9701568076

Bill No. : JNG-JI-27 1105
Date : 11-07-2026
JC NO : JNGWSJCB27 322
JC Date : 11-Jul-26 12:00:00 AM
Chassis No : 1VY5039DTHA002994
Model No : 5039 D LVY
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SU20123	73269099	SHAFT. PTO OUTPUT	1.00			3,289.00	2,787.29	250.86	9.0	250.86	9.0	0.00	0.0	3,289.00
2	RE61719	40169320	Seal. SEAL. PADDY	1.00			697.00	590.68	53.16	9.0	53.16	9.0	0.00	0.0	697.00
3	SJ14199	84821090	BALL BEARING. BEARING	1.00			345.00	292.37	26.31	9.0	26.31	9.0	0.00	0.0	345.00
4	R140987	87089900	BUSHING	1.00			194.00	164.41	14.80	9.0	14.80	9.0	0.00	0.0	194.00
5	SU20133	87089900	BUSHING. 540E GEAR	1.00			159.00	134.75	12.13	9.0	12.13	9.0	0.00	0.0	159.00
	Spares Total			5				3,969.48	357.26		357.26		0.00		4,684.00
	Services														
1	PTO shaft/Gear replacement -5D HSN Code :998719			1			800.00	677.97	61.02	9.0	61.02	9.0	0.00	0.0	800.00
	Service Total			1.00	0.00	0.00		677.97	61.02		61.02		0.00		800.00
	Grand Total :			6				4,647.47	418.28		418.28		0.00		5,484.00

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 4,684.00
Lab.Charges : 800.00
Round Off : 0.00
Total : 5,484.00

This is Computer Generated Invoice Signature not Required