

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

JOB CARD GST INVOICE

C.Code : 41597
C.Name : VARRE CHANDRAIAH
S/o or W/o : GATTAIAH
2-30 YERRAGOLLAPAHAD
JANGAON
JANGAON
Telangana
-506167
PH: 6303402471

Bill No. : JNG-JI-27 57
Date : 08-04-2026
JC NO : JNGFSJCB27 35
JC Date : 07-Apr-26 12:00:00 AM
Chassis No : 1VY5039DLMA012042
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	RE246344	87089900	KNUCKLE. KNUCKLE. LH	1.00			5,482.00	4,645.76	418.12	9.0	418.12	9.0	0.00	0.0	5,482.00	
2	R234107	87089900	HUB. HUB. HUB	1.00			1,751.00	1,483.90	133.55	9.0	133.55	9.0	0.00	0.0	1,751.00	
3	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	
4	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	
5	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	
6	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	
7	R178402	73182200	WASHER	4.00			43.00	145.76	13.12	9.0	13.12	9.0	0.00	0.0	172.00	
8	R141213	87089900	BEARING CAP. BEARING	1.00			73.00	61.86	5.57	9.0	5.57	9.0	0.00	0.0	73.00	
9	19H3395	73181500	SCREW	6.00			38.00	193.22	17.39	9.0	17.39	9.0	0.00	0.0	228.00	
10	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	
11	R234114	87085000	THRUST BEARING. THRU	1.00			535.00	509.52	12.74	2.5	12.74	2.5	0.00	0.0	535.00	
12	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	
13	RE246340	40169330	SEAL. SEAL. KING PIN LO	1.00			162.00	137.29	12.36	9.0	12.36	9.0	0.00	0.0	162.00	
Spares Total				21				9,125.58	788.21			788.21		0.00		10,702.00
Services																
1	Front Hub Greasing / Bearing / Seal - One Side HSN Code : 998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00	
2	Fan Belt-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				2.00	0.00	0.00		423.73	38.13			38.13		0.00		500.00
Grand Total :				23				9,549.36	826.34			826.34		0.00		11,202.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 10,702.00
Lab.Charges : 500.00
Round Off : 0.00
Total : 11,202.00

This is Computer Generated Invoice Signature not Required