

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 :
C.Name : SANGI SRISAILAM
S/o or W/o : VELMAJALA
GUNDALA
GUNDALA
YADADRI BHUVANAGIRI -508101
Telangana PH: 7093999653

Bill No. : JNG-JI-27 77
Date : 09-04-2026
JC NO : JNGWSJCB27 34
JC Date : 09-Apr-26 12:00:00 AM
Chassis No : 1VY5045DKNA029591
Model No : 5045 D
Reg No : TS31J2140

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	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
2	RE173314	84821090	BALL BEARING. 6013	1.00			834.00	706.78	63.61	9.0	63.61	9.0	0.00	0.0	834.00
3	R139915	87089900	TURNBUCKLE	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
4	RE72832	72149990	ROD. PTO WELDED PULL.	1.00			242.00	205.08	18.46	9.0	18.46	9.0	0.00	0.0	242.00
5	R140961	73181500	PIN. DRILLED. SAE CLEVI	1.00			23.00	19.49	1.75	9.0	1.75	9.0	0.00	0.0	23.00
6	R46528	73209090	PIN.CLIP	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
7	24M7040	73182200	WASHER. METALLIC. ROU	4.00			4.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
8	11M7059	73182400	PIN. COTTER	2.00			3.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
9	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
10	14M7274	73181600	NUT. METRIC. HEX	2.00			11.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00
11	54M4421	87089900	YOKE. METRIC	1.00			106.00	89.83	8.08	9.0	8.08	9.0	0.00	0.0	106.00
12	R198085	87089900	ROD. PTO LOWER	1.00			70.00	59.32	5.34	9.0	5.34	9.0	0.00	0.0	70.00
13	R138202	73209090	COMPRESSION SPRING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
14	R138677	84821090	BALL. STEEL	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
15	T77857	40169320	O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
Spares Total				20				1,634.76	147.12			147.12		0.00	1,929.00
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	PTO Lever R&R-5D HSN Code :998719			1			600.00	508.47	45.76	9.0	45.76	9.0	0.00	0.0	600.00
Service Total				2.00	0.00	0.00		2203.39	198.30			198.30		0.00	2,600.00
Grand Total :				22				3,838.12	345.42			345.42		0.00	4,529.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 1,929.00
Lab.Charges : 2,600.00
Round Off : 0.00
Total : 4,529.00

This is Computer Generated Invoice Signature not Required