

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Kadem Road, Beside HP Petrol Pump, Vill: Ponkal, Jannaram, TS

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

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

JOBCARD GST INVOICE

C.Code : 30470
C.Name : PADAM SATTIAH
 S/o or W/o : LACHANNA
 H.NO:2-120.ROTIGUDA
 JANNARAM
 MANCHERIAL -504205
 Telangana

PH: 6300472078

Bill No. : JNR-JI-26 1284
Date : 12-01-2026
JC NO : JNRFSJ/CB26 530
JC Date : 10-Jan-26 12:00:00 AM
Chassis No : 1PY5042DEKA024942
Model No : 5042 LPY
Reg No : TS19T9023

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	SJ12595	40169320	SEAL. SEAL. 22X32X7	1.00			35.00	29.66	2.67	9.0	2.67	9.0	0.00	0.0	35.00	
2	RE255440	84821090	BALL BEARING. SEALED	1.00			482.00	408.47	36.76	9.0	36.76	9.0	0.00	0.0	482.00	
3	SU26402	87084000	HELICAL GEAR. 4TH DRIV	1.00			1,215.00	1,157.14	28.93	2.5	28.93	2.5	0.00	0.0	1,215.00	
4	SU26403	87084000	HELICAL GEAR. 4TH DRIV	1.00			956.00	910.48	22.76	2.5	22.76	2.5	0.00	0.0	956.00	
5	SU45954	87084000	HELICAL GEAR, 3RD DRIV	1.00			1,061.00	1,010.48	25.26	2.5	25.26	2.5	0.00	0.0	1,061.00	
6	SU45955	87084000	HELICAL GEAR,3RD DRIV	1.00			2,155.00	2,052.38	51.31	2.5	51.31	2.5	0.00	0.0	2,155.00	
7	R193828	73182200	WASHER	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00	
8	R193829	73209090	DISK SPRING	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00	
9	M2353T	73182910	RING.SNAP	1.00			24.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00	
10	R140032	87089900	RING	2.00			20.00	33.90	3.05	9.0	3.05	9.0	0.00	0.0	40.00	
11	R273784	87089900	RETAINER. REAR BEARIN	1.00			2,743.00	2,324.58	209.21	9.0	209.21	9.0	0.00	0.0	2,743.00	
	Spares Total			12				7,985.58	385.21			385.21		0.00		8,756.00
	Services															
1	Gear box overhauling-5D HSN Code :998719			1			3,000.00	2,542.37	228.81	9.0	228.81	9.0	0.00	0.0	3,000.00	
	Service Total			1.00	0.00	0.00		2542.37	228.81			228.81		0.00		3,000.00
	Grand Total :			13				10,527.93	614.02			614.02		0.00		11,756.00

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 CIN-U34103TG2013PTC089369

Rupees : Eleven Thousand Seven Hundred and Fifty Six Only

Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 8,756.00
Lab.Charges : 3,000.00
Round Off : 0.00
Total : 11,756.00

This is Computer Generated Invoice Signature not Required