

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: 8-82/7/18/A/5/1, Bypass Road, KARIMNAGAR, TS- 505001,

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

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

JOB CARD GST INVOICE

C.Code :

C.Name : CHAVA NAGESHWAR RAO (8804/A)

S/o or W/o : SUBBARAYUDU

MUGDHUMPUR

KARIMNAGAR

KARIMNAGAR-505001

Telangana

PH: 9866731219

Bill No. : KRM-JI-26 3196

Date : 13-01-2026

JC NO : KRMFSJC26 2097

JC Date : 12-Jan-26 12:00:00 AM

Chassis No : PY5310S075242

Model No : 5310

Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE73204	84821090	BEARING. BEARING. TAP	1.00			774.00	655.93	59.03	9.0	59.03	9.0	0.00	0.0	774.00
2	RE73205	40169320	SEAL. HUB	1.00			573.00	485.59	43.70	9.0	43.70	9.0	0.00	0.0	573.00
3	RE73206	84821090	BALL BEARING. BALL BEA	1.00			788.00	667.80	60.10	9.0	60.10	9.0	0.00	0.0	788.00
4	R114016	73181600	NUT. CASTLE	1.00			194.00	164.41	14.80	9.0	14.80	9.0	0.00	0.0	194.00
5	R197038	73182400	COTTER PIN	1.00			11.00	9.32	0.84	9.0	0.84	9.0	0.00	0.0	11.00
	Spares Total			5				1,983.06	178.47		178.47		0.00		2,340.00
	Services														
1	Front Hub Greasing / Bearing / Seal - One Side 84821090			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
	Service Total			1.00	0.00	0.00		296.61	26.69		26.69		0.00		350.00
	Grand Total :			6				2,279.66	205.16		205.16		0.00		2,690.00

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CIN-U34103TG2013PTC089369

Rupees : Two Thousand Six Hundred and Ninety Only

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 2,340.00

Lab.Charges : 350.00

Round Off : 0.00

Total : 2,690.00

This is Computer Generated Invoice Signature not Required