

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 : 50052
C.Name : EJJAGIRI RAVI
 S/o or W/o : LASMAIAH
 H.NO.4-174, CHAMANPALLE
 KARIMNAGAR
 KARIMNAGAR-505186
 Telangana PH: 9948647301

Bill No. : KRM-JI-26 3480
Date : 17-02-2026
JC NO : KRMWSJCB26 918
JC Date : 17-Feb-26 12:00:00 AM
Chassis No : 1VY5050DEPM067850
Model No : 5050D 4WD BKT (14.9*28)
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	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
3	R140987	87089900	BUSHING	1.00			194.00	164.41	14.80	9.0	14.80	9.0	0.00	0.0	194.00
4	R140986	73182200	THRUST WASHER. THRU	1.00			81.00	68.64	6.18	9.0	6.18	9.0	0.00	0.0	81.00
5	SU20126	73182200	THRUST WASHER. 540E	1.00			27.00	22.88	2.06	9.0	2.06	9.0	0.00	0.0	27.00
6	SJ11062	84219900	FILTER ELEMENT. FILTER	1.00			1,009.00	855.08	76.96	9.0	76.96	9.0	0.00	0.0	1,009.00
7	PY0023	27101990	HYGARD TRANSMISSION	2.00			8,323.00	14,106.78	1,269.61	9.0	1,269.61	9.0	0.00	0.0	16,646.00
8	15H558	73269099	FITTING. PIPE PLUG	2.00			56.00	94.92	8.54	9.0	8.54	9.0	0.00	0.0	112.00
9	15H685	73269099	FITTING. PIPE PLUG	1.00			59.00	50.00	4.50	9.0	4.50	9.0	0.00	0.0	59.00
10	PYS10246	35061000	Liquid Gasket. LOCTITE 51	1.00			225.00	190.68	17.16	9.0	17.16	9.0	0.00	0.0	225.00
11	TH103574	40169320	O-RING	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
12	RE61719	40169320	Seal. SEAL. PADDY	1.00			683.00	578.81	52.09	9.0	52.09	9.0	0.00	0.0	683.00
13	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
Spares Total				15				19,162.68	1,724.66		1,724.66		0.00		22,612.00
Services															
1	Transmission Oil Replacement HSN Code :998719			1			400.00	338.98	30.51	9.0	30.51	9.0	0.00	0.0	400.00
2	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
3	General Service (Front Axle MFWD) - Oil HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
Service Total				3.00	0.00	0.00		1271.19	114.41		114.41		0.00		1,500.00
Grand Total :				18				20,433.91	1,839.07		1,839.07		0.00		24,112.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 22,612.00
Lab.Charges : 1,500.00
Round Off : 0.00
Total : 24,112.00

This is Computer Generated Invoice Signature not Required