

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNo:3-109/4, Vemulawada Road, Beside:IOC Petrol Pump, KATHALAPUR

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

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

JOBCARD GST INVOICE

C.Code : 3972
C.Name : KONREDDY JALANDAR REDDY
 S/o or W/o : GANGA REDDY
 BOMMENA
 KATHALAPUR
 KRM -505306
 Telangana PH: 9440390875

Bill No. : KTP-JI-26 2335
Date : 09-01-2026
JC NO : KTPWSJC826 955
JC Date : 08-Jan-26 12:00:00 AM
Chassis No : PY5310S037618
Model No : 5310 SCV
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	THREEBOND RUST SPRAY-50ML/35g IJO	34039900	THREEBOND RUST SPRA	1.00			85.00	72.03	6.48	9.0	6.48	9.0	0.00	0.0	85.00
2	RE73201	84821090	BALL BEARING. THRUST--	2.00			509.00	862.71	77.64	9.0	77.64	9.0	0.00	0.0	1,018.00
3	R140431	87089900	BUSHING. CENTER PIN	2.00			568.00	962.71	86.64	9.0	86.64	9.0	0.00	0.0	1,136.00
4	R140428	87084000	BUSHING. KING PIN	4.00			376.00	1,432.38	35.81	2.5	35.81	2.5	0.00	0.0	1,504.00
5	R105065	87084000	PIN. SPECIAL IAL	1.00			684.00	651.43	16.29	2.5	16.29	2.5	0.00	0.0	684.00
6	R255165	87084000	RETAINER. CENTER PIN	1.00			522.00	497.14	12.43	2.5	12.43	2.5	0.00	0.0	522.00
7	R178402	73182200	WASHER	6.00			43.00	218.64	19.68	9.0	19.68	9.0	0.00	0.0	258.00
8	PY10854	27101990	JD GREASE GARD PREMI	1.00			290.00	245.76	22.12	9.0	22.12	9.0	0.00	0.0	290.00
9	19M7790	73181500	SCREW. FLANGED. METR	2.00			31.00	52.54	4.73	9.0	4.73	9.0	0.00	0.0	62.00
10	R222279	87089900	SHIM. SHIM. 0.5 MM	5.00			18.00	76.27	6.86	9.0	6.86	9.0	0.00	0.0	90.00
11	R221408	73182200	WASHER. SERVICE. FRO	2.00			33.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
12	RE73202	87084000	SEAL. KING PIN LOWER	2.00			177.00	337.14	8.43	2.5	8.43	2.5	0.00	0.0	354.00
13	R213580	87089900	BUSHING. BUSH SPHERIC	2.00			580.00	983.05	88.47	9.0	88.47	9.0	0.00	0.0	1,160.00
14	R197035	87089400	SPACER. BALL JOINT	1.00			110.00	104.76	2.62	2.5	2.62	2.5	0.00	0.0	110.00
Spares Total				32				6,552.54	393.23		393.23		0.00		7,339.00
Services															
1	Front Axle Overhauling (2WD)-5D HSN Code :998719			1			1,500.00	1,271.19	114.41	9.0	114.41	9.0	0.00	0.0	1,500.00
Service Total				1.00	0.00	0.00		1271.19	114.41		114.41		0.00		1,500.00
Grand Total :				33				7,823.68	507.64		507.64		0.00		8,839.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Eight Thousand Eight Hundred and Thirty Nine Only

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 7,339.00
Lab.Charges : 1,500.00
Round Off : 0.00
Total : 8,839.00

This is Computer Generated Invoice Signature not Required