

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 : 14359
C.Name : NARAVENI GANGARAM
 S/o or W/o : GANGARAM
 #2-162/36. DESAIPET
 MEDIPALLY
 KARIMNAGAR-505306
 Telangana
 PH: 9959268357

Bill No. : KTP-JI-26 2386
Date : 16-01-2026
JC NO : KTPWSJC826 977
JC Date : 16-Jan-26 12:00:00 AM
Chassis No : 1PY5042DKFA009787
Model No : 5042 LPY
Reg No :

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	RE72074	84821090	BEARING. BALL. ASSEMB	1.00			450.00	381.36	34.32	9.0	34.32	9.0	0.00	0.0	450.00
3	RE194238	84822090	CYLINDRICAL ROLLER BE	1.00			1,093.00	926.27	83.36	9.0	83.36	9.0	0.00	0.0	1,093.00
4	SJ38861	40169330	Seal, PTO I/P SHAFT SEA	1.00			86.00	72.88	6.56	9.0	6.56	9.0	0.00	0.0	86.00
5	SJ20637	84849000	SEAL, SEAL CLUTCH SHA	1.00			424.00	359.32	32.34	9.0	32.34	9.0	0.00	0.0	424.00
6	40M1873	73182910	RING. INTERNAL SNAP	1.00			57.00	48.31	4.35	9.0	4.35	9.0	0.00	0.0	57.00
7	SJ17631	87084000	DRIVE SHAFT. DRIVE SHA	1.00			4,070.00	3,876.19	96.90	2.5	96.90	2.5	0.00	0.0	4,070.00
8	40M7066	73182910	RING. EXTERNAL SNAP	1.00			22.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00
9	19M7897	73181500	SCREW. FLANGED. METR	1.00			11.00	9.32	0.84	9.0	0.84	9.0	0.00	0.0	11.00
Spares Total				9				6,110.94	298.03		298.03		0.00		6,707.00
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
Service Total				1.00	0.00	0.00		1694.92	152.54		152.54		0.00		2,000.00
Grand Total :				10				7,805.85	450.57		450.57		0.00		8,707.00

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 CIN-U34103TG2013PTC089369

Rupees : Eight Thousand Seven Hundred and Seven Only
 Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 6,707.00
Lab.Charges : 2,000.00
Round Off : 0.00
Total : 8,707.00

This is Computer Generated Invoice Signature not Required