

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #1-63/1, Near CheckPost-Borigoan, KAGAZNAGAR, D:KOMARAM BHEEM,TS

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

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

JOBCARD GST INVOICE

C.Code :

C.Name : NEPAL SIKDA
S/o or W/o : CHANDRAPUR
CHANDRAPUR
CHANDRAPUR
CHANDRAPUR.....
Maharashtra

PH: 6305074600

Bill No. : KZR-JI-26 2091

Date : 14-01-2026

JC NO : KZRFSJCB26 1170

JC Date : 13-Jan-26 12:00:00 AM

Chassis No : 1PY45DEHA039302

Model No : 5045 D

Reg No : MH34AP5270

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	0.00	0.0	0.00	0.0	501.71	18.0	3,289.00
2	R140987	87089900	BUSHING	1.00			194.00	164.41	0.00	0.0	0.00	0.0	29.59	18.0	194.00
3	SU20133	87089900	BUSHING. 540E GEAR	1.00			159.00	134.75	0.00	0.0	0.00	0.0	24.26	18.0	159.00
4	RE61719	40169320	Seal. SEAL. PADDY	1.00			683.00	578.81	0.00	0.0	0.00	0.0	104.19	18.0	683.00
Spares Total				4				3,665.25	0.00		0.00		659.75		4,325.00
Services															
1	PTO shaft/Gear replacement -5E HSN Code :998719			1			800.00	677.97	0.00	0.0	0.00	0.0	122.03	18.0	800.00
2	Fuel Sender-5E HSN Code :998719			1			200.00	169.49	0.00	0.0	0.00	0.0	30.51	18.0	200.00
Service Total				2.00	0.00	0.00		847.46	0.00		0.00		152.54		1,000.00
Grand Total :				6				4,512.72	0.00		0.00		812.29		5,325.00

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CIN-U34103TG2013PTC089369

Rupees : Five Thousand Three Hundred and Twenty Five Only

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 4,325.00

Lab.Charges : 1,000.00

Round Off : 0.00

Total : 5,325.00

This is Computer Generated Invoice Signature not Required