

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

JBOCARD GST INVOICE

C.Code : 25540
C.Name : SRINIDHI COTTON MILL PRO:KASAM SRINIVAS
 S/o or W/o : VEERAIAH
 H.NO:1-14-353,NERPALLI
 REBBENA
 KOMRAMBHEEMABAD
 Telangana PH: 8328216509

Bill No. : KZR-JI-26 2096
Date : 14-01-2026
JC NO : KZRFSJCB26 1162
JC Date : 13-Jan-26 12:00:00 AM
Chassis No : 1PY5310ECJA033066
Model No : 5310 TSS PR
Reg No :

GSTIN : 36ADRF50299K1ZA

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE246865	84822090	TAPERED ROLLER BEARI	2.00			1,680.00	2,847.46	256.27	9.0	256.27	9.0	0.00	0.0	3,360.00
2	RE208806	84821090	BEARING. TAPER	2.00			1,527.00	2,588.14	232.93	9.0	232.93	9.0	0.00	0.0	3,054.00
3	R217607	40169330	SEALING RING. WHEEL H	2.00			1,484.00	2,515.25	226.37	9.0	226.37	9.0	0.00	0.0	2,968.00
4	R114016	73181600	NUT. CASTLE	2.00			194.00	328.81	29.59	9.0	29.59	9.0	0.00	0.0	388.00
5	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
6	R197038	73182400	COTTER PIN	2.00			11.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00
	Spares Total			11				8,544.08	768.96		768.96		0.00		10,082.00
	Services														
1	Front Hub Greasing / Bearing / Seal - One Side 81ec206D569719			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 :			12				8,840.67	795.65		795.65		0.00		10,432.00

GSTIN36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Ten Thousand Four Hundred and Thirty Two Only

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 10,082.00
Lab.Charges : 350.00
Round Off : 0.00
Total : 10,432.00

This is Computer Generated Invoice Signature not Required