

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: # 5-1/3 , Andhra Colony- Uthkur Main Road, LUXETTIPET, TS

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

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

JOB CARD GST INVOICE

C.Code : 38297
C.Name : PENDRAM GOPI
 S/o or W/o : PENDRAM BADU
 #6-85,THANIMADUGU
 DANDEPALLI
 MANCHERIAL -504206
 Telangana PH: 8106393759

Bill No. : LXT-JI-26 1817
Date : 21-02-2026
JC NO : LXTFSJCB26 1133
JC Date : 20-Feb-26 12:00:00 AM
Chassis No : 1PY5075EKMA600561
Model No : 5075 E.
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	L157607	40169320	O-RING	1.00			270.00	228.81	20.59	9.0	20.59	9.0	0.00	0.0	270.00	
2	RE282385	84879000	SEAL. MFWD AXLE SUN P	1.00			873.00	739.83	66.58	9.0	66.58	9.0	0.00	0.0	873.00	
3	RE282357	84879000	SEAL. MFWD AXLE SUN P	1.00			879.00	744.92	67.04	9.0	67.04	9.0	0.00	0.0	879.00	
4	AL159594	84879000	SEAL	1.00			2,174.00	1,842.37	165.81	9.0	165.81	9.0	0.00	0.0	2,174.00	
5	PYS10246	35061000	Liquid Gasket. LOCTITE 51	2.00			225.00	381.36	34.32	9.0	34.32	9.0	0.00	0.0	450.00	
6	PY0024	27101990	HYGARD TRANSMISSION	1.00			425.00	360.17	32.42	9.0	32.42	9.0	0.00	0.0	425.00	
7	RE271398	40169330	SEAL. KINGPIN	2.00			477.00	808.47	72.76	9.0	72.76	9.0	0.00	0.0	954.00	
8	Z104508	73182200	SEALING WASHER	2.00			120.00	203.39	18.31	9.0	18.31	9.0	0.00	0.0	240.00	
9	RE272374	84821090	BEARING. TAPERED CUP	2.00			937.00	1,588.14	142.93	9.0	142.93	9.0	0.00	0.0	1,874.00	
10	L157625	73181500	SCREW.COUNTERSUNK	1.00			56.00	47.46	4.27	9.0	4.27	9.0	0.00	0.0	56.00	
Spares Total				14				6,944.94	625.03			625.03		0.00		8,195.00
Services																
1	Front Hub R&R MFWD - One Side-5E HSN Code :998719			1			1,800.00	1,525.42	137.29	9.0	137.29	9.0	0.00	0.0	1,800.00	
2	Steering Arm-5E HSN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00	
Service Total				2.00	0.00	0.00		1694.91	152.54			152.54		0.00		2,000.00
Grand Total :				16				8,639.83	777.57			777.57		0.00		10,195.00

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 CIN-U34103TG2013PTC089369

Rupees : Ten Thousand One Hundred and Ninety Five Only
 Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 8,195.00
Lab.Charges : 2,000.00
Round Off : 0.00
Total : 10,195.00

This is Computer Generated Invoice Signature not Required