

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: # 5-1/3 , Andhra Colony- Uthkur Main Road, LUXETTIPET, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code : C.Name : BILLA BAKKAI AH- S/o or W/o : VENKATAIAH 2-40 YELLARAM MANCHERIAL Telangana	Bill No. : LXT-JI-26 1905 Date : 14-03-2026 JC NO : LXTWSJCB26 564 JC Date : 14-Mar-26 12:00:00 AM Chassis No : PY5310S064825 Model No : 5310 Reg No : AP01Y3057
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GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE73204	84821090	BEARING. BEARING. TAP	2.00			774.00	1,311.86	118.07	9.0	118.07	9.0	0.00	0.0	1,548.00
2	RE73206	84821090	BALL BEARING. BALL BEA	1.00			779.00	660.17	59.42	9.0	59.42	9.0	0.00	0.0	779.00
3	RE73205	40169320	SEAL. HUB	2.00			573.00	971.19	87.41	9.0	87.41	9.0	0.00	0.0	1,146.00
4	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
5	R140436	84834000	HUB. WHEEL	1.00			2,294.00	1,944.07	174.97	9.0	174.97	9.0	0.00	0.0	2,294.00
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
7	R114016	73181600	NUT. CASTLE	1.00			194.00	164.41	14.80	9.0	14.80	9.0	0.00	0.0	194.00
8	SJ29344	87089400	STEERING COLUMN, FIXE	1.00			1,146.00	1,091.43	27.29	2.5	27.29	2.5	0.00	0.0	1,146.00
9	SJ301393	87089400	STEERING WHEEL. STEE	1.00			874.00	832.38	20.81	2.5	20.81	2.5	0.00	0.0	874.00
Spares Total				12				7,239.86	526.57			526.57		0.00	8,293.00
Services															
1	Front Hub Greasing / Bearing / Seal - One Side HSN Code :998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	Front Hub Greasing / Bearing / Seal - One Side HSN Code :998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
3	General Check up HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
Service Total				3.00	0.00	0.00		847.46	76.26			76.26		0.00	1,000.00
Grand Total :				15				8,087.37	602.83			602.83		0.00	9,293.00

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CIN-U34103TG2013PTC089369

Rupees : Nine Thousand Two Hundred and Ninety Three Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 8,293.00
Lab.Charges : 1,000.00
Round Off : 0.00
Total : 9,293.00

This is Computer Generated Invoice Signature not Required