# 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

## JOBCARD GST INVOICE

**C.Code :** 26398
**C.Name :** BODA NAZY NAIK
S/o or W/o : TEJ NAIK
6-68 . LINGAPUR
DANDEPALLY
MANCHERIAL -.....
Telangana PH: 9985292857

**GSTIN :**

**Bill No. :** LXT-JI-27 1420
**Date :** 04-11-2026
**JC NO :** LXTFSJCB27 945
**JC Date :** 04-Nov-26 12:00:00 AM
**Chassis No :** 1VY5042DPJA004669
**Model No :** 5042 LVY
**Reg No :**

| SNo | Item Code | HSN | Item Description | Qty | Wty | Foc | Unit Rate | Assesable Value | CGST | | SGST | | IGST | | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | Rs | % | Rs | % | Rs | % | |
| 1 | RE73676 | 84822011 | CYLINDRICAL ROLLER BE | 1.00 | | | 819.00 | 694.07 | 62.47 | 9.0 | 62.47 | 9.0 | 0.00 | 0.0 | 819.00 |
| 2 | RE73678 | 84822011 | CYLINDRICAL ROLLER BE | 1.00 | | | 614.00 | 520.34 | 46.83 | 9.0 | 46.83 | 9.0 | 0.00 | 0.0 | 614.00 |
| 3 | SU41869 | 40169330 | SEAL. HUB SEAL | 1.00 | | | 403.00 | 341.53 | 30.74 | 9.0 | 30.74 | 9.0 | 0.00 | 0.0 | 403.00 |
| 4 | PYS10231 | 27101990 | JD GREASE GARD PREMI | 1.00 | | | 119.00 | 100.85 | 9.08 | 9.0 | 9.08 | 9.0 | 0.00 | 0.0 | 119.00 |
| 5 | R141214 | 73181600 | NUT, NUT, (KNUCKLE OU | 1.00 | | | 272.00 | 230.51 | 20.75 | 9.0 | 20.75 | 9.0 | 0.00 | 0.0 | 272.00 |
| 6 | RE190506 | 87089900 | TIE ROD END, TIE ROD E | 1.00 | | | 1,157.00 | 980.51 | 88.25 | 9.0 | 88.25 | 9.0 | 0.00 | 0.0 | 1,157.00 |
| | | | **Spares Total** | **6** | | | | **2,867.76** | **258.12** | | **258.12** | | **0.00** | | **3,384.00** |
| | | | **Services** | | | | | | | | | | | | |
| 1 | Front Hub Greasing / Bearing / Seal - One Side 2WD 5R HSN Code 998719 | | | 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 :** | **7** | | | | **3,164.42** | **284.81** | | **284.81** | | **0.00** | | **3,734.00** |

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CIN-U34103TG2013PTC089369

**Rupees :** Three Thousand Seven Hundred and Thirty Four Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 3,384.00
**Lab.Charges :** 350.00
**Round Off :** 0.00
**Total :** 3,734.00

This is Computer Generated Invoice Signature not Required