

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: SY.No.38/A, Opp:VRN Gardens, Bypass Road, MAHABUBABAD, TS-506101

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

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

JOBCARD GST INVOICE

C.Code : 21094
C.Name : KALERU SRINIVAS
 S/o or W/o : LAKSHMAIAH
 H NO: 4-72 . ALERU
 NELLIKUDURU
 MAHABUBABAD.....
 Telangana
 PH: 9032673319

Bill No. : MBB-JI-26 2718
Date : 08-01-2026
JC NO : MBBFSJC26 1564
JC Date : 08-Jan-26 12:00:00 AM
Chassis No : 1PY5045DCHA042153
Model No : 5045 LPY
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE246345	87089900	KNUCKLE. KNUCKLE. RH	1.00			5,004.00	4,240.68	381.66	9.0	381.66	9.0	0.00	0.0	5,004.00
2	RE73678	84822011	CYLINDRICAL ROLLER BE	1.00			602.00	510.17	45.92	9.0	45.92	9.0	0.00	0.0	602.00
3	RE73676	84822011	CYLINDRICAL ROLLER BE	1.00			757.00	641.53	57.74	9.0	57.74	9.0	0.00	0.0	757.00
4	SU41869	40169330	SEAL. HUB SEAL	1.00			395.00	334.75	30.13	9.0	30.13	9.0	0.00	0.0	395.00
5	R141214	73181600	NUT. NUT. (KNUCKLE OU	1.00			267.00	226.27	20.36	9.0	20.36	9.0	0.00	0.0	267.00
6	R178402	73182200	WASHER	1.00			43.00	36.44	3.28	9.0	3.28	9.0	0.00	0.0	43.00
7	R234114	87085000	THRUST BEARING. THRU	1.00			535.00	509.52	12.74	2.5	12.74	2.5	0.00	0.0	535.00
8	RE246340	40169330	SEAL. SEAL. KING PIN LO	1.00			162.00	137.29	12.36	9.0	12.36	9.0	0.00	0.0	162.00
9	RE246341	40169330	SEAL. SEAL. KING PIN UP	1.00			159.00	134.75	12.13	9.0	12.13	9.0	0.00	0.0	159.00
10	R276703	87089900	TANK. TANK. COOLANT O	1.00			193.00	163.56	14.72	9.0	14.72	9.0	0.00	0.0	193.00
Spares Total				10				6,934.92	591.04		591.04		0.00		8,117.00
Services															
1	King Pin / Bush Per Side-5D HSN Code :998719			1			400.00	338.98	30.51	9.0	30.51	9.0	0.00	0.0	400.00
2	Air intake hose pipe/ Air Cleaner / Elbow each- HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
Service Total				2.00	0.00	0.00		423.73	38.14		38.14		0.00		500.00
Grand Total :				12				7,358.69	629.18		629.18		0.00		8,617.00

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 CIN-U34103TG2013PTC089369

Rupees : Eight Thousand Six Hundred and Seventeen Only
 Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 8,117.00
Lab.Charges : 500.00
Round Off : 0.00
Total : 8,617.00

This is Computer Generated Invoice Signature not Required