

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 : 51842
C.Name : BANOTHU SHANKAR
 S/o or W/o : RATHIRAM
 8-36/2,ISRA THANDA,ALAIR
 NELLIKUDUR
 MAHABUBABAD 506101
 Telangana PH: 8008542910

Bill No. : MBB-JI-26 2752
Date : 10-01-2026
JC NO : MBBWSJCB26 1031
JC Date : 10-Jan-26 12:00:00 AM
Chassis No : 1PY5045DCRF085038
Model No : 5045 D 4WD (14.9 *28)
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE73534	84821090	BEARING. BALL	1.00			389.00	329.66	29.67	9.0	29.67	9.0	0.00	0.0	389.00
2	SJ14264	84821090	BALL BEARING. BALL BEA	1.00			222.00	188.14	16.93	9.0	16.93	9.0	0.00	0.0	222.00
3	SJ14199	84821090	BALL BEARING. BEARING	1.00			345.00	292.37	26.31	9.0	26.31	9.0	0.00	0.0	345.00
4	RE73538	84821090	BALL BEARING. 6206	1.00			294.00	249.15	22.42	9.0	22.42	9.0	0.00	0.0	294.00
5	SU20126	73182200	THRUST WASHER. 540E	2.00			27.00	45.76	4.12	9.0	4.12	9.0	0.00	0.0	54.00
6	R140986	73182200	THRUST WASHER. THRU	1.00			81.00	68.64	6.18	9.0	6.18	9.0	0.00	0.0	81.00
7	SU66114	87084000	Helical Gear, HELICAL GEA	1.00			1,478.00	1,407.62	35.19	2.5	35.19	2.5	0.00	0.0	1,478.00
8	R125305	87084000	SHIFTER. PTO	1.00			738.00	702.86	17.57	2.5	17.57	2.5	0.00	0.0	738.00
9	RE61719	40169320	Seal. SEAL. PADDY	1.00			683.00	578.81	52.09	9.0	52.09	9.0	0.00	0.0	683.00
10	PY0980	27101990	HYGARD TRANSMISSION	1.00			2,102.00	1,781.36	160.32	9.0	160.32	9.0	0.00	0.0	2,102.00
Spares Total				11				5,644.40	370.80		370.80		0.00		6,386.00
Services															
1	PTO shaft/Gear replacement -5D HSN Code :998719			1			800.00	677.97	61.02	9.0	61.02	9.0	0.00	0.0	800.00
2	PTO oil seal replacement -5D HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
Service Total				2.00	0.00	0.00		932.21	83.90		83.90		0.00		1,100.00
Grand Total :				13				6,576.58	454.70		454.70		0.00		7,486.00

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 CIN-U34103TG2013PTC089369

Rupees : Seven Thousand Four Hundred and Eighty Six Only
 Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 6,386.00
Lab.Charges : 1,100.00
Round Off : 0.00
Total : 7,486.00

This is Computer Generated Invoice Signature not Required