VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : https://www.venkatsaienterprises.com

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

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

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOBCARD GST INVOICE

C.Code : 40940
C.Name : REKA NARESH
S/o or W/o : REKA LINGAIAH
2-62, V S LAXMIPUR, JANGLIGONDA
MAHABUBABAD
MAHABUBABAD -506104
Telangana PH: 8978292163

GSTIN :

Bill No. : MBB-JI-27 2483
Date : 07-11-2026
JC NO : MBBWSJCB27 695
JC Date : 06-Nov-26 12:00:00 AM
Chassis No : 1PY5042DEMA031716
Model No : 5042 LPY
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SU20123	73269099	Shaft, PTO OUTPUT	1.00			3,404.00	2,884.75	259.63	9.0	259.63	9.0	0.00	0.0	3,404.00
2	SU20133	87089900	BUSHING, 540E GEAR	1.00			162.00	137.29	12.36	9.0	12.36	9.0	0.00	0.0	162.00
3	R140987	87089900	BUSHING	1.00			198.00	167.80	15.10	9.0	15.10	9.0	0.00	0.0	198.00
4	RE61719	40169320	Seal, SEAL, PADDY	1.00			739.00	626.27	56.36	9.0	56.36	9.0	0.00	0.0	739.00
5	PY0746	38200000	COOLANT 1 LIT CAN (NE	1.00			260.00	220.34	19.83	9.0	19.83	9.0	0.00	0.0	260.00
6	SU302730	87089400	STEERING ARM, STEERIN	1.00			2,307.00	2,197.14	54.93	2.5	54.93	2.5	0.00	0.0	2,307.00
7	RE246340	40169330	SEAL, SEAL, KING PIN LO	1.00			176.00	149.15	13.42	9.0	13.42	9.0	0.00	0.0	176.00
8	SU41869	40169330	Seal, HUB SEAL	1.00			427.00	361.86	32.57	9.0	32.57	9.0	0.00	0.0	427.00
9	R234114	87085000	THRUST BEARING, THRU	1.00			578.00	550.48	13.76	2.5	13.76	2.5	0.00	0.0	578.00
10	R141214	73181600	NUT. NUT. (KNUCKLE OU	1.00			288.00	244.07	21.97	9.0	21.97	9.0	0.00	0.0	288.00
11	R190676	73181500	Bolt, BOLT	1.00			77.00	65.25	5.87	9.0	5.87	9.0	0.00	0.0	77.00
12	RE246345	87089900	KNUCKLE. KNUCKLE. RH	1.00			5,154.00	4,367.80	393.10	9.0	393.10	9.0	0.00	0.0	5,154.00
13	R178402	73182200	WASHER, WASHER	2.00			46.00	77.97	7.02	9.0	7.02	9.0	0.00	0.0	92.00
14	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
15	RE73678	84822011	CYLINDRICAL ROLLER BE	1.00			650.00	550.85	49.58	9.0	49.58	9.0	0.00	0.0	650.00
16	24M7027	73182200	WASHER. METALLIC. ROU	8.00			3.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
17	M93511	73181500	SCREW,HI-LO FORMING 4	8.00			8.00	54.24	4.88	9.0	4.88	9.0	0.00	0.0	64.00
18	R263120	73181500	SCREW. SELF-TAPPING M	5.00			15.00	63.56	5.72	9.0	5.72	9.0	0.00	0.0	75.00
19	SU42636	87089900	SCREEN, SIDE SCREEN L	1.00			566.00	479.66	43.17	9.0	43.17	9.0	0.00	0.0	566.00
20	R265084	87089900	SCREEN, SIDE SCREEN R	1.00			566.00	479.66	43.17	9.0	43.17	9.0	0.00	0.0	566.00
21	SU46385	39269099	SCREEN, FRONT WITH LI	1.00			561.00	475.42	42.79	9.0	42.79	9.0	0.00	0.0	561.00
22	R188979	87089900	BEZEL. HEADLAMP	1.00			413.00	350.00	31.50	9.0	31.50	9.0	0.00	0.0	413.00
23	19M7774	73181500	SCREW. FLANGED. METR	6.00			6.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
24	14M7303	73181600	NUT, METRIC, HEX FLAN	6.00			3.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
25	PY11973	39251000	LOCK ASSEMBLY & FUEL	1.00			660.00	559.32	50.34	9.0	50.34	9.0	0.00	0.0	660.00
26	SJ17546	87089900	LATCH. HOOD	1.00			304.00	257.63	23.19	9.0	23.19	9.0	0.00	0.0	304.00
27	RE218643	84209100	GAS OPERATED CYLINDE	1.00			1,197.00	1,014.41	91.30	9.0	91.30	9.0	0.00	0.0	1,197.00
28	24M7040	73182200	WASHER	4.00			4.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
29	R180276	73181500	INSERT, SCREW	3.00			6.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
30	JD5725	39199090	EMBLEM. TRADEMARK. L	1.00			83.00	70.34	6.33	9.0	6.33	9.0	0.00	0.0	83.00
31	R265093	40169990	ISOLATOR, FRONT CHIN	1.00			551.00	466.95	42.03	9.0	42.03	9.0	0.00	0.0	551.00
32	SU59538	87089900	Insert, FILLER NECK	1.00			342.00	289.83	26.08	9.0	26.08	9.0	0.00	0.0	342.00
			Spares Total	**66**				**17,950.98**	**1,437.01**		**1,437.01**		**0.00**		**20,825.00**
			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	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

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
3			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	**3.00**	0.00	0.00		**1016.96**	**91.53**		**91.53**		**0.00**		**1,200.00**
			Grand Total :	**69**				**18,967.98**	**1,528.54**		**1,528.54**		**0.00**		**22,025.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Twenty Two Thousand and Twenty Five Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total :	**20,825.00**
Lab.Charges :	**1,200.00**
Round Off :	**0.00**
Total :	**22,025.00**

This is Computer Generated Invoice Signature not Required