

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #:4-29/3- Bellampally Road, Mancherla, TELANGANA, INDIA

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

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

JOB CARD GST INVOICE

C.Code :
C.Name : BANDARI CHANDRAIAH MNC OC
 S/o or W/o : 2-149
 BHAGAVANTHAM WADA
 MANCHERIAL
 MANCHERIAL -504208
 Telangana PH: 9849602204

Bill No. : MNC-JI-26 1140
Date : 21-02-2026
JC NO : MNCWSJCB26 324
JC Date : 21-Feb-26 12:00:00 AM
Chassis No : PY5310S033594
Model No : 5310
Reg No : AP25R6876

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R105183	87089900	SHAFT	1.00			375.00	317.80	28.60	9.0	28.60	9.0	0.00	0.0	375.00
2	P51212	40169320	O-RING	2.00			9.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
3	R32507	73182990	RING.RETAINING	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
4	T77858	40169320	O-RING	6.00			5.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
5	26H70	87089900	KEY. WOODRUFF	3.00			19.00	48.31	4.35	9.0	4.35	9.0	0.00	0.0	57.00
6	R34404	40169320	PACKING. O-RING	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
7	R105216	73182200	WASHER	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
8	19M7792	73181500	SCREW. FLANGED. METR	2.00			88.00	149.15	13.42	9.0	13.42	9.0	0.00	0.0	176.00
9	11M7009	73182400	PIN. COTTER	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
10	11M7023	73182400	PIN. COTTER	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
11	R140960	73181500	PIN. PIN. HEADED	1.00			81.00	68.64	6.18	9.0	6.18	9.0	0.00	0.0	81.00
12	T77857	40169320	O-RING	6.00			5.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
13	TY22462	73071900	WORM GEAR CLAMP	1.00			42.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00
14	R138169	48239030	GASKET	1.00			181.00	153.39	13.81	9.0	13.81	9.0	0.00	0.0	181.00
15	R138502	87089900	PLUG	1.00			13.00	11.02	0.99	9.0	0.99	9.0	0.00	0.0	13.00
Spares Total				29				871.20	78.40		78.40		0.00		1,028.00
Services															
1	Hydraulic Assembly R&R (O/H)-5E HSN Code :998719			1			1,800.00	1,525.42	137.29	9.0	137.29	9.0	0.00	0.0	1,800.00
Service Total				1.00	0.00	0.00		1525.42	137.29		137.29		0.00		1,800.00
Grand Total :				30				2,396.58	215.69		215.69		0.00		2,828.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 1,028.00
Lab.Charges : 1,800.00
Round Off : 0.00
Total : 2,828.00

This is Computer Generated Invoice Signature not Required