

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** #5-1-13/3, Near Indian oil Surya bunk, Maripeda, Mahabubabad, TS, 5

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

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

## JOB CARD GST INVOICE

**C.Code :** 25810  
**C.Name :** DAGGULA SUDHAKAR  
 S/o or W/o : DAGGULA VEERAMALLU  
 HNO: C-30. RAMPURAM  
 MARIPEDA  
 MAHABUBABAD.....  
 Telangana PH: 9177268645

**Bill No. :** MRP-JI-26 959  
**Date :** 26-02-2026  
**JC NO :** MRPWSJCB26 337  
**JC Date :** 25-02-2026 00:00:00  
**Chassis No :** 1VY5105DLJA001779  
**Model No :** 5105 D.  
**Reg No :**

**GSTIN :**

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			757.00	641.53	57.74	9.0	57.74	9.0	0.00	0.0	757.00
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	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
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	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
6	R140555	87089900	SCREW	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
7	R140561	87089900	WASHER	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
8	R140635	87089900	BUSHING. D8/20	1.00			45.00	38.14	3.43	9.0	3.43	9.0	0.00	0.0	45.00
9	SU26988	73269099	HUB. CAP	1.00			55.00	46.61	4.19	9.0	4.19	9.0	0.00	0.0	55.00
10	34M7044	73209020	PIN. SPRING	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
<b>Spares Total</b>				<b>11</b>				<b>1,942.36</b>	<b>174.82</b>			<b>174.82</b>		<b>0.00</b>	<b>2,292.00</b>
<b>Services</b>															
1	Front Hub Greasing / Bearing / Seal - One Side Side 2 WD 59719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
<b>Service Total</b>				<b>1.00</b>	0.00	0.00		<b>296.61</b>	<b>26.69</b>			<b>26.69</b>		<b>0.00</b>	<b>350.00</b>
<b>Grand Total :</b>				<b>12</b>				<b>2,239.00</b>	<b>201.51</b>			<b>201.51</b>		<b>0.00</b>	<b>2,642.00</b>

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 CIN-U34103TG2013PTC089369

**Rupees :** Two Thousand Six Hundred and Forty Two Only  
 Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

**Spares.Total :** 2,292.00  
**Lab.Charges :** 350.00  
**Round Off :** 0.00  
**Total :** 2,642.00

This is Computer Generated Invoice Signature not Required