

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #2-82/13, Kataram Rd- SuraiahPally, MANTHANI, D:PEDDAPALLI, TS

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

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

JOBCARD GST INVOICE

C.Code : 37303
C.Name : JAKKULA PRAVEEN KUMAR
 S/o or W/o : JAKKULA RAVINDER
 # 1-2,SEETHAMPET,IPPALAPALLE
 MUTHARAM
 PEDDAPALLY -505184
 Telangana PH: 9849152146,

Bill No. : MTN-JI-26 2178
Date : 07-01-2026
JC NO : MTNFSJC826 992
JC Date : 06-Jan-26 12:00:00 AM
Chassis No : 1VY5045DTMA021003
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	SU20123	73269099	SHAFT. PTO OUTPUT	1.00			3,289.00	2,787.29	250.86	9.0	250.86	9.0	0.00	0.0	3,289.00
2	R140987	87089900	BUSHING	1.00			194.00	164.41	14.80	9.0	14.80	9.0	0.00	0.0	194.00
3	SU20133	87089900	BUSHING. 540E GEAR	1.00			159.00	134.75	12.13	9.0	12.13	9.0	0.00	0.0	159.00
4	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
Spares Total				4				3,665.24	329.88		329.88		0.00		4,325.00
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	Fan-5D HSN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00
Service Total				2.00	0.00	0.00		847.46	76.27		76.27		0.00		1,000.00
Grand Total :				6				4,512.72	406.15		406.15		0.00		5,325.00

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 CIN-U34103TG2013PTC089369

Rupees : Five Thousand Three Hundred and Twenty Five Only

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 4,325.00
Lab.Charges : 1,000.00
Round Off : 0.00
Total : 5,325.00

This is Computer Generated Invoice Signature not Required