

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 :

C.Name : SABBANI SANTHOSH

S/o or W/o : MANTHANI

MANTHANI

MANTHANI

PEDDAPALLI -505184

Telangana

PH: 7032469634

Bill No. : MTN-JI-26 2213

Date : 09-01-2026

JC NO : MTNFSJC826 990

JC Date : 06-Jan-26 12:00:00 AM

Chassis No : PY5310S070265

Model No : 5310 TSS

Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE246345	87089900	KNUCKLE. KNUCKLE. RH	1.00			5,004.00	4,240.68	381.66	9.0	381.66	9.0	0.00	0.0	5,004.00
2	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
3	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
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	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
6	R141213	87089900	BEARING CAP. BEARING	1.00			73.00	61.86	5.57	9.0	5.57	9.0	0.00	0.0	73.00
7	19M7774	73181500	SCREW. FLANGED. METR	2.00			6.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
8	R234114	87085000	THRUST BEARING. THRU	1.00			535.00	509.52	12.74	2.5	12.74	2.5	0.00	0.0	535.00
9	RE246340	40169330	SEAL. SEAL. KING PIN LO	1.00			162.00	137.29	12.36	9.0	12.36	9.0	0.00	0.0	162.00
10	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
11	R178402	73182200	WASHER	1.00			43.00	36.44	3.28	9.0	3.28	9.0	0.00	0.0	43.00
Spares Total				12				6,809.48	579.76		579.76		0.00		7,969.00
Services															
1	Fan Belt-5E HSN Code :998719			1			150.00	127.12	11.44	9.0	11.44	9.0	0.00	0.0	150.00
2	Thermostat Replacement-5E 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		296.61	26.69		26.69		0.00		350.00
Grand Total :				14				7,106.14	606.45		606.45		0.00		8,319.00

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CIN-U34103TG2013PTC089369

Rupees : Eight Thousand Three Hundred and Nineteen Only

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 7,969.00

Lab.Charges : 350.00

Round Off : 0.00

Total : 8,319.00

This is Computer Generated Invoice Signature not Required