

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 : RAPELLI SAMPATH

S/o or W/o : BAPU

KALVACHERLA

KALVACHERLA

PEDDAPALLI -505184

Telangana

PH: 8106741776

Bill No. : MTN-JI-26 2237

Date : 12-01-2026

JC NO : MTNWSJCB26 906

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

Chassis No : 1PY5045DPFA025885-HO

Model No : 5045 D 4WD LPY

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	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
3	R140987	87089900	BUSHING	1.00			194.00	164.41	14.80	9.0	14.80	9.0	0.00	0.0	194.00
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
5	RE73534	84821090	BEARING. BALL	1.00			353.00	299.15	26.92	9.0	26.92	9.0	0.00	0.0	353.00
6	SJ14199	84821090	BALL BEARING. BEARING	1.00			345.00	292.37	26.31	9.0	26.31	9.0	0.00	0.0	345.00
7	SJ14264	84821090	BALL BEARING. BALL BEA	1.00			216.00	183.05	16.47	9.0	16.47	9.0	0.00	0.0	216.00
8	924101-062064	84821090	BEARING- BALL 6206	1.00			261.00	221.19	19.91	9.0	19.91	9.0	0.00	0.0	261.00
9	19M7387	73181500	SCREW. HEX HEAD. MET	9.00			19.00	144.92	13.04	9.0	13.04	9.0	0.00	0.0	171.00
10	R276703	87089900	TANK. TANK. COOLANT O	1.00			193.00	163.56	14.72	9.0	14.72	9.0	0.00	0.0	193.00
11	19M7866	73181500	SCREW. FLANGED. METR	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
Spares Total				19				4,975.44	447.78		447.78		0.00		5,871.00
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
Service Total				1.00	0.00	0.00		677.97	61.02		61.02		0.00		800.00
Grand Total :				20				5,653.40	508.80		508.80		0.00		6,671.00

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CIN-U34103TG2013PTC089369

Rupees : Six Thousand Six Hundred and Seventy One Only

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 5,871.00

Lab.Charges : 800.00

Round Off : 0.00

Total : 6,671.00

This is Computer Generated Invoice Signature not Required