

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 : 40763
C.Name : VISHNU BHAKTHULA SAMMAIAH
 S/o or W/o : RAYAMALLU
 #4-22,SINGIREDDY PALLY
 RAMAGIRI
 PEDDAPALLI -505184
 Telangana
 PH: 9948630405

Bill No. : MTN-JI-26 2250
Date : 13-01-2026
JC NO : MTNFSJC826 1015
JC Date : 10-Jan-26 12:00:00 AM
Chassis No : 1VY5045DJMA025895
Model No : 5045D 4WD.
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ14417	87089900	TRUNNION. ASSEMBLY. F	1.00			981.00	831.36	74.82	9.0	74.82	9.0	0.00	0.0	981.00
2	SJ14418	87089900	TRUNNION. ASSEMBLY. R	1.00			1,015.00	860.17	77.42	9.0	77.42	9.0	0.00	0.0	1,015.00
3	SJ14419	87089900	TRUNNION. ASSEMBLY. R	1.00			1,029.00	872.03	78.48	9.0	78.48	9.0	0.00	0.0	1,029.00
4	SU26571	73182200	SPACER. DDS BEARING	1.00			466.00	394.92	35.54	9.0	35.54	9.0	0.00	0.0	466.00
5	SU25894	40169330	SEAL. OIL SEAL (PINION S	1.00			822.00	696.61	62.69	9.0	62.69	9.0	0.00	0.0	822.00
6	R104728	40169320	PACKING. O-RING	1.00			19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
7	M136771	73181600	NUT. NUT. PINION	1.00			482.00	408.47	36.76	9.0	36.76	9.0	0.00	0.0	482.00
8	SU25895	73182200	OIL SLINGER. SLINGER (P	1.00			198.00	167.80	15.10	9.0	15.10	9.0	0.00	0.0	198.00
9	34M7036	73182910	PIN. SPRING	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
10	SU25905	73182200	WASHER. WASHER (REA	1.00			813.00	688.98	62.01	9.0	62.01	9.0	0.00	0.0	813.00
11	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
12	PY0024	27101990	HYGARD TRANSMISSION	1.00			425.00	360.17	32.42	9.0	32.42	9.0	0.00	0.0	425.00
13	SU25906	87089900	BUSHING. BUSHING (REA	1.00			905.00	766.95	69.03	9.0	69.03	9.0	0.00	0.0	905.00
14	SU25907	87089900	BUSHING. BUSHING (FRO	1.00			798.00	676.27	60.86	9.0	60.86	9.0	0.00	0.0	798.00
15	SU22416	87089900	SPLINED COUPLING. SPLI	1.00			756.00	640.68	57.66	9.0	57.66	9.0	0.00	0.0	756.00
Spares Total				16				7,498.30	674.85		674.85		0.00		8,848.00
Services															
1	Front Hub R&R MFWD - One Side-5D HSN Code :998719			1			1,500.00	1,271.19	114.41	9.0	114.41	9.0	0.00	0.0	1,500.00
2	Front Axle-5D HSN Code :998719			1			750.00	635.59	57.20	9.0	57.20	9.0	0.00	0.0	750.00
3	Tappet adjustment -5D HSN Code :998719			1			250.00	211.86	19.07	9.0	19.07	9.0	0.00	0.0	250.00
Service Total				3.00	0.00	0.00		2118.64	190.68		190.68		0.00		2,500.00
Grand Total :				19				9,616.95	865.53		865.53		0.00		11,348.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Eleven Thousand Three Hundred and Forty Eight Only
 Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 8,848.00
Lab.Charges : 2,500.00
Round Off : 0.00
Total : 11,348.00

This is Computer Generated Invoice Signature not Required