

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

JOB CARD GST INVOICE

C.Code :

C.Name : DEVARAKONDA CHANTI
S/o or W/o : SURAIAPALLI
MANTHANI
MANTHANI
PEDDAPALLI -505184
Telangana

PH: 9666799690

Bill No. : MTN-JI-26 2490

Date : 17-02-2026

JC NO : MTNWSJCB26 969

JC Date : 07-Feb-26 12:00:00 AM

Chassis No : PY51048018685

Model No : 5104

Reg No : AP26AK6209

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ20637	84849000	SEAL, SEAL CLUTCH SHA	1.00			424.00	359.32	32.34	9.0	32.34	9.0	0.00	0.0	424.00
2	SJ38861	40169330	Seal, PTO II.P SHAFT SEA	2.00			86.00	145.76	13.12	9.0	13.12	9.0	0.00	0.0	172.00
3	11M7009	73182400	PIN. COTTER	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
4	24M7055	73182200	WASHER. METALLIC. ROU	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
5	R182773	73209090	EXTENSION SPRING	2.00			39.00	66.10	5.95	9.0	5.95	9.0	0.00	0.0	78.00
6	24M7091	73182200	WASHER. METALLIC. ROU	2.00			21.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00
7	R139946	87089900	TIE BAND. TIE BAND	4.00			4.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
8	TY22462	73071900	WORM GEAR CLAMP	1.00			42.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00
9	SJ43273	73079990	OIL LINE, OIL LINE, STEE	1.00			343.00	290.68	26.16	9.0	26.16	9.0	0.00	0.0	343.00
10	T77857	40169320	O-RING	2.00			5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
11	38H5003	73079990	STUD STRAIGHT (SDS), O	1.00			82.00	69.49	6.25	9.0	6.25	9.0	0.00	0.0	82.00
12	T77857	40169320	O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
13	51M7043	40169320	O RING. JDS-G173 M18 ST	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
14	19M7862	73181500	SCREW. FLANGED. METR	2.00			7.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
15	14M7303	73181600	NUT. METRIC. HEX FLAN	2.00			3.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
Spares Total				24				1,056.80	95.10			95.10		0.00	1,247.00
Services															
Service Total				0.00	0.00	0.00				0.00		0.00		0.00	0.00
Grand Total :				24				1,056.75	95.10			95.10		0.00	1,247.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 1,247.00
Lab.Charges : 0.00
Round Off : 0.00
Total : 1,247.00

This is Computer Generated Invoice Signature not Required