

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #2-82/13, Kataram Rd- SuraiahPally, MANTHANI, D:PEDDAPALLI, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code : 1433
C.Name : GADE CHANDRA MOGILI
S/o or W/o : RAJAM
LAKKEPUR
MANTHANI
KRM
Telangana

-505184
PH: 9948865735

Bill No. : MTN-JI-26 2634
Date : 13-03-2026
JC NO : MTNWSJCB26 1013
JC Date : 06-Mar-26 12:00:00 AM
Chassis No : PY5310S018376
Model No : 5310
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R105065	87084000	PIN. SPECIAL IAL	1.00			684.00	651.43	16.29	2.5	16.29	2.5	0.00	0.0	684.00
2	R140431	87089900	BUSHING. CENTER PIN	2.00			568.00	962.71	86.64	9.0	86.64	9.0	0.00	0.0	1,136.00
3	R140428	87084000	BUSHING. KING PIN	4.00			376.00	1,432.38	35.81	2.5	35.81	2.5	0.00	0.0	1,504.00
4	R213580	87089900	BUSHING. BUSH SPHERIC	2.00			580.00	983.05	88.47	9.0	88.47	9.0	0.00	0.0	1,160.00
5	R182072	73182910	SNAP RING	1.00			90.00	76.27	6.86	9.0	6.86	9.0	0.00	0.0	90.00
6	19M7790	73181500	SCREW. FLANGED. METR	2.00			31.00	52.54	4.73	9.0	4.73	9.0	0.00	0.0	62.00
7	R178402	73182200	WASHER	4.00			43.00	145.76	13.12	9.0	13.12	9.0	0.00	0.0	172.00
8	R222279	87089900	SHIM. SHIM. 0.5 MM	4.00			18.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
9	PY10854	27101990	JD GREASE GARD PREMI	1.00			290.00	245.76	22.12	9.0	22.12	9.0	0.00	0.0	290.00
10	R140959	73181500	SCREW. SLFTPG. RND W	5.00			5.00	21.19	1.91	9.0	1.91	9.0	0.00	0.0	25.00
11	24M7027	73182200	WASHER. METALLIC. ROU	5.00			3.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
12	RE73204	84821090	BEARING. BEARING. TAP	1.00			774.00	655.93	59.03	9.0	59.03	9.0	0.00	0.0	774.00
13	RE73205	40169320	SEAL. HUB	2.00			573.00	971.19	87.41	9.0	87.41	9.0	0.00	0.0	1,146.00
14	R197038	73182400	COTTER PIN	2.00			11.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00
Spares Total				36				6,290.60	430.70		430.70		0.00		7,152.00
Services															
1	Front Axle Overhauling (2WD)-5E 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	General Check up HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
Service Total				2.00	0.00	0.00		1525.43	137.29		137.29		0.00		1,800.00
Grand Total :				38				7,816.01	567.99		567.99		0.00		8,952.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Eight Thousand Nine Hundred and Fifty Two Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 7,152.00
Lab.Charges : 1,800.00
Round Off : 0.00
Total : 8,952.00

This is Computer Generated Invoice Signature not Required