

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 : 53296
C.Name : DADI SWAMY
S/o or W/o : CHENDRAIAH
2-55/1,BUDHAVARAMPETA,RAMAIHPALLE
RAMAGIRI
PEDDAPALLI -505184

Telangana PH: 9848915847

Bill No. : MTN-JI-27 18
Date : 06-04-2026
JC NO : MTNFSJCB27 14
JC Date : 04-Apr-26 12:00:00 AM
Chassis No : 1PY5075ECRK654091
Model No : 5075E MFWD BS-IV JD LINK
REVERSABLE FAN

Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PYS10246	35061000	Liquid Gasket. LOCTITE 51	3.00			225.00	572.03	51.48	9.0	51.48	9.0	0.00	0.0	675.00
2	R138178	87084000	Bevel Gear. BEVEL GEAR.	0.00	1		920.00	0.00	0.00	2.5	0.00	2.5	0.00	0.0	0.00
3	R134985	87084000	BEVEL GEAR. BEVEL GEA	0.00	1		1,664.00	0.00	0.00	2.5	0.00	2.5	0.00	0.0	0.00
4	SU55910	87084000	Drive Shaft. A RANGE. DR	0.00	1		2,551.00	0.00	0.00	2.5	0.00	2.5	0.00	0.0	0.00
5	SU56285	84821090	Ball Bearing. BALL BEARIN	0.00	1		404.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
6	SU25069	73182200	WASHER	0.00	1		53.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
Spares Total				8	5			572.04	51.48		51.48		0.00		675.00
Services															
1	Wty- Gear Box overhauling (major) S-				1		980.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
Service Total				0.00	1.00	0.00		.00	0.00		0.00		0.00		0.00
Grand Total :				4				572.03	51.48		51.48		0.00		675.00

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CIN-U34103TG2013PTC089369

Rupees : Six Hundred and Seventy Five Only
Note : Parts once sold will not be taken back or exchange.
Subject to KARIMNAGAR Jurisdiction

Spares.Total : 675.00
Lab.Charges : 0.00
Round Off : 0.00
Total : 675.00

Bank Processing Charges :

This is Computer Generated Invoice Signature not Required