

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 : 41322
C.Name : THEEGALA SAROJANA
S/o or W/o : SATYANARAYANA
2-13/5,ODEDU
MUTHARAM
PEDDAPALLY
Telangana

-505184
PH: 09848543679

Bill No. : MTN-JI-27 3
Date : 02-04-2026
JC NO : MTNFSJCB27 5
JC Date : 02-Apr-26 12:00:00 AM
Chassis No : 1PY5105DVMA019433
Model No : 5105D 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	SJ14405	84879000	SEAL KIT. SEAL.FACE	1.00			1,550.00	1,313.56	118.22	9.0	118.22	9.0	0.00	0.0	1,550.00
2	TR122527	87089900	Bearing Cup, CUP,FACE S	1.00			855.00	724.58	65.21	9.0	65.21	9.0	0.00	0.0	855.00
3	LVU10742	73182100	LOCKWASHER	1.00			299.00	253.39	22.81	9.0	22.81	9.0	0.00	0.0	299.00
4	LVU20868	40169360	PLUG. PLUG - WELCH W/	1.00			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
5	SU32121	40169100	BOOT. GEARSHIFT AND R	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00
6	R139947	87089900	TIE BAND	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
Spares Total				8				2,894.90	260.55			260.55		0.00	3,416.00
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
Service Total				1.00	0.00	0.00		1271.19	114.41			114.41		0.00	1,500.00
Grand Total :				9				4,166.11	374.96			374.96		0.00	4,916.00

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CIN-U34103TG2013PTC089369

Rupees : Four Thousand Nine Hundred and Sixteen Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 3,416.00
Lab.Charges : 1,500.00
Round Off : 0.00
Total : 4,916.00

This is Computer Generated Invoice Signature not Required