

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Opp: YSR Statue, Warangal Road, NARSAMPET, WARANGAL, TS-506132,

AdminOff: #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

RegdOff: Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

JOBCARD GST INVOICE

C.Code : 39488
C.Name : MALI BHD RAMMA
 S/o or W/o : W/O:BHIKSHAM
 APPALARAOPET
 NEKKONAD
 WARANGAL RU-506122
 Telangana PH: 9701912665

Bill No. : NSP-JI-26 2914
Date : 07-01-2026
JC NO : NSPFSJCB26 1969
JC Date : 06-01-2026 12:00:00 AM
Chassis No : 1PY5042DCMA030462
Model No : 5042 LPY
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SU66114	87084000	Helical Gear, HELICAL GEA	1.00			1,478.00	1,407.62	35.19	2.5	35.19	2.5	0.00	0.0	1,478.00
2	SU66115	84831099	Drive Shaft, SCDP PTO INP	1.00			1,680.00	1,423.73	128.14	9.0	128.14	9.0	0.00	0.0	1,680.00
3	RE73534	84821090	BEARING. BALL	1.00			389.00	329.66	29.67	9.0	29.67	9.0	0.00	0.0	389.00
4	RE73538	84821090	BALL BEARING. 6206	1.00			294.00	249.15	22.42	9.0	22.42	9.0	0.00	0.0	294.00
5	SJ14199	84821090	BALL BEARING. BEARING	1.00			345.00	292.37	26.31	9.0	26.31	9.0	0.00	0.0	345.00
6	SJ14264	84821090	BALL BEARING. BALL BEA	1.00			222.00	188.14	16.93	9.0	16.93	9.0	0.00	0.0	222.00
7	RE61719	40169320	Seal. SEAL. PADDY	1.00			683.00	578.81	52.09	9.0	52.09	9.0	0.00	0.0	683.00
8	SU20126	73182200	THRUST WASHER. 540E	1.00			27.00	22.88	2.06	9.0	2.06	9.0	0.00	0.0	27.00
9	SJ14232	84824000	NEEDLE BEARING. NEED	2.00			250.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
10	SU66116	87084000	Helical Gear, HELICAL GEA	1.00			1,648.00	1,569.52	39.24	2.5	39.24	2.5	0.00	0.0	1,648.00
11	SU20123	73269099	SHAFT. PTO OUTPUT	1.00			3,289.00	2,787.29	250.86	9.0	250.86	9.0	0.00	0.0	3,289.00
12	SJ14477	84824000	NEEDLE BEARING. NADE	1.00			172.00	145.76	13.12	9.0	13.12	9.0	0.00	0.0	172.00
13	SJ10011	87089900	VALVE. FUEL SUPPLY WI	1.00			238.00	226.67	5.67	2.5	5.67	2.5	0.00	0.0	238.00
14	R212823	73181500	Wheel Bolt. WHEEL BOLT.	3.00			146.00	371.19	33.41	9.0	33.41	9.0	0.00	0.0	438.00
15	R224924	73181500	FLANGE NUT. M20X1.5	3.00			53.00	134.75	12.13	9.0	12.13	9.0	0.00	0.0	159.00
16	SJ26934	85365020	SWITCH. NSS	1.00			231.00	195.76	17.62	9.0	17.62	9.0	0.00	0.0	231.00
17	R140961	73181500	PIN. DRILLED. SAE CLEVI	1.00			23.00	19.49	1.75	9.0	1.75	9.0	0.00	0.0	23.00
18	24M7040	73182200	WASHER. METALLIC. ROU	4.00			4.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
19	R46528	73209090	PIN.CLIP	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
Spares Total				27				10,384.30	726.35		726.35		0.00		11,837.00
Services															
1	PTO shaft/Gear replacement -5D HSN Code :998719			1			800.00	677.97	61.02	9.0	61.02	9.0	0.00	0.0	800.00
2	Fuel Sender-5D HSN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00
Service Total				2.00	0.00	0.00		847.46	76.27		76.27		0.00		1,000.00
Grand Total :				29				11,231.78	802.62		802.62		0.00		12,837.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Twelve Thousand Eight Hundred and Thirty Seven Only

Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 11,837.00
Lab.Charges : 1,000.00
Round Off : 0.00
Total : 12,837.00

This is Computer Generated Invoice Signature not Required