

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 : 30830
C.Name : GUGULOTHU LAKSHMI
 S/o or W/o : BHADRU
 2-28.GOLLABHAMATHANDA
 CHENNAOPEET
 WARANGAL RURAL
 Telangana
 PH: 8008257062

Bill No. : NSP-JI-26 2950
Date : 08-01-2026
JC NO : NSPFSJCB26 1997
JC Date : 08-Jan-26 12:00:00 AM
Chassis No : 1PY5105DJKA014114
Model No : 5105 D
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R190801	87085000	LUBRICATION FITTING	1.00			18.00	17.14	0.43	2.5	0.43	2.5	0.00	0.0	18.00
2	R138332	73182910	RING. SNAP	1.00			14.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
3	R208639	73181500	SCREW. SCREW	1.00			19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
4	R246399	73181600	NUT. NUT	1.00			19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
5	SU302733	87089900	PIN. PIN. CYLINDER FIXIN	1.00			228.00	193.22	17.39	9.0	17.39	9.0	0.00	0.0	228.00
6	R182773	73209090	EXTENSION SPRING	3.00			39.00	99.15	8.92	9.0	8.92	9.0	0.00	0.0	117.00
7	R180595	73182200	BUSHING. BUSHING	2.00			70.00	118.64	10.68	9.0	10.68	9.0	0.00	0.0	140.00
8	R180596	40169330	GASKET. GASKET	2.00			54.00	91.53	8.24	9.0	8.24	9.0	0.00	0.0	108.00
9	R221408	73182200	WASHER. SERVICE. FRO	1.00			33.00	27.97	2.52	9.0	2.52	9.0	0.00	0.0	33.00
10	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
11	R94067	73182990	PIN FASTENER. CLEVIS	4.00			58.00	196.61	17.69	9.0	17.69	9.0	0.00	0.0	232.00
12	PY0161	27101990	TRANSMISSION OIL (209L	10.00			387.86	3,286.95	295.83	9.0	295.83	9.0	0.00	0.0	3,878.60
13	R183370	87089900	ROD. BRAKE	2.00			233.00	394.92	35.54	9.0	35.54	9.0	0.00	0.0	466.00
14	T21158	73269099	YOKE.ADJUSTABLE	4.00			250.00	847.46	76.27	9.0	76.27	9.0	0.00	0.0	1,000.00
15	14H856	73181600	NUT-HX JAM 1/2 UNF2B Z	2.00			16.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
Spares Total				37				5,397.30	484.65		484.65		0.00		6,366.60
Services															
1	Front Hub Greasing / Bearing / Seal - One Side 2WD 59719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
Service Total				1.00	0.00	0.00		296.61	26.69		26.69		0.00		350.00
Grand Total :				38				5,693.92	511.34		511.34		0.00		6,717.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Six Thousand Seven Hundred and Seventeen Only
 Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 6,366.60
Lab.Charges : 350.00
Round Off : 0.40
Total : 6,717.00

This is Computer Generated Invoice Signature not Required