

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Ayyappa Temple, Warangal Road, NARSAMPET, WARANGAL, TS-506132,
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code :
C.Name : KOTAGIRI BHASKAR
S/o or W/o : BUCHHAIHAH
CHALAPARTHI
WARANGAL
NARASAMPET
Telangana

Bill No. : NSP-JI-26 3519
Date : 16-03-2026
JC NO : NSPFSJCB26 2338
JC Date : 10-03-2026 12:00:00 AM
Chassis No : 1MYW70AAAKA000093
Model No : W70 COMBINE HARVESTER
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY0024	27101990	HYGARD TRANSMISSION	1.00			425.00	360.17	32.42	9.0	32.42	9.0	0.00	0.0	425.00
2	5DMBOCC 28	73181600	INTERNAL LOCK	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
3	5DMB0BR5 6	84821090	BALL BEARING 6205	1.00			216.00	183.05	16.47	9.0	16.47	9.0	0.00	0.0	216.00
4	5DMBOCT3 4	84834000	IDLE-15 T (P-19.05MM X 6	1.00			508.00	430.51	38.75	9.0	38.75	9.0	0.00	0.0	508.00
5	AYC18055	84821090	BALL BEARING LOCKING	1.00			660.00	559.32	50.34	9.0	50.34	9.0	0.00	0.0	660.00
6	P47232	84339000	PRESSED FLANGED HOU	2.00			49.00	93.33	2.33	2.5	2.33	2.5	0.00	0.0	98.00
7	ADX11301	84821090	Ball Bearing	2.00			500.00	847.46	76.27	9.0	76.27	9.0	0.00	0.0	1,000.00
8	ADX10756	84339000	AUGER, AUGER GRAIN EL	1.00			5,689.00	5,418.10	135.45	2.5	135.45	2.5	0.00	0.0	5,689.00
9	PY0024	27101990	HYGARD TRANSMISSION	1.00			425.00	360.17	32.42	9.0	32.42	9.0	0.00	0.0	425.00
10	AYC18000	84339000	HYDRAULIC RESERVOIR	1.00			492.00	468.57	11.71	2.5	11.71	2.5	0.00	0.0	492.00
11	26M4228	84339000	KEY. WOODRUFF	2.00			49.00	93.33	2.33	2.5	2.33	2.5	0.00	0.0	98.00
12	P47232	84339000	PRESSED FLANGED HOU	4.00			49.00	186.67	4.67	2.5	4.67	2.5	0.00	0.0	196.00
13	YC13323	84839000	CHAIN SPROCKET	1.00			426.00	361.02	32.49	9.0	32.49	9.0	0.00	0.0	426.00
Spares Total				19				9,374.42	436.79		436.79		0.00		10,248.00
Services															
1	Clutch Overhauling-5E HSN Code :998719			1			3,000.00	2,542.37	228.81	9.0	228.81	9.0	0.00	0.0	3,000.00
Service Total				1.00	0.00	0.00		2542.37	228.81		228.81		0.00		3,000.00
Grand Total :				20				11,916.78	665.60		665.60		0.00		13,248.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 10,248.00
Lab.Charges : 3,000.00
Round Off : 0.00
Total : 13,248.00

This is Computer Generated Invoice Signature not Required