

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

JOBCARD GST INVOICE

C.Code : 52663
C.Name : VALLEPU RAMULU
S/o or W/o : ELLAIAH
##1-115,MANUBOTHULAGADDA
KHANAPUR
WARANGAL
Telangana
-506132
PH: 8985640024

Bill No. : NSP-JI-27 2244
Date : 09-09-2026
JC NO : NSPWSJCB27 466
JC Date : 08-Sep-26 12:00:00 AM
Chassis No : 1VY5050DCRH074357
Model No : 5050 D 4WD V14
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE255438	84821090	BALL BEARING. SEALED	1.00			745.00	631.36	56.82	9.0	56.82	9.0	0.00	0.0	745.00
2	RE255440	84821090	BALL BEARING. SEALED	2.00			522.00	884.75	79.63	9.0	79.63	9.0	0.00	0.0	1,044.00
3	RE255443	84821090	BALL BEARING. SEALED	2.00			411.00	696.61	62.69	9.0	62.69	9.0	0.00	0.0	822.00
4	RE73530	84821090	BEARING	2.00			588.00	996.61	89.69	9.0	89.69	9.0	0.00	0.0	1,176.00
5	R138343	73182990	RING. SNAP	2.00			14.00	23.73	2.14	9.0	2.14	9.0	0.00	0.0	28.00
6	R140032	87089900	RING	4.00			20.00	67.80	6.10	9.0	6.10	9.0	0.00	0.0	80.00
7	M2353T	73182910	RING.SNAP	1.00			24.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
8	SU26402	87084000	HELICAL GEAR. 4TH DRIV	0.00	1		1,239.00	0.00	0.00	2.5	0.00	2.5	0.00	0.0	0.00
9	R248914	87084000	HUB. SHIFT COLLAR	0.00	1		686.00	0.00	0.00	2.5	0.00	2.5	0.00	0.0	0.00
10	R273712	87084000	SHIFT COLLAR	0.00	1		744.00	0.00	0.00	2.5	0.00	2.5	0.00	0.0	0.00
11	R193828	73182200	WASHER	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
12	R193829	73209090	DISK SPRING	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
13	R94067	73182990	PIN FASTENER. CLEVIS	2.00			59.00	100.00	9.00	9.0	9.00	9.0	0.00	0.0	118.00
14	R140587	73182910	CIRCLIP RS D6	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
15	APISJ12061	73269099	HYD. QUICK-CONNECT C	1.00			600.00	508.47	45.76	9.0	45.76	9.0	0.00	0.0	600.00
Spares Total				23	3			3,971.20	357.40		357.40		0.00		4,686.00
Services															
1	Wty- Gear Box overhauling (major) S- Titan Code: 98719				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 :				21				3,971.19	357.40		357.40		0.00		4,686.00

GSTIN36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 4,686.00
Lab.Charges : 0.00
Round Off : 0.00
Total : 4,686.00

This is Computer Generated Invoice Signature not Required