

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNo:2-76/1&2, Karimnagar Rd- Rangampally, PEDDAPALLY, TS

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

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

JOBCARD GST INVOICE

C.Code :
C.Name : ETTHINENI RAMU ALIAS RAMULU
 S/o or W/o : VENKATAIAH
 #3-1-44,MALYALAPALLI
 RAMAGUNDAM
 PEDDAPALLI -505208
 Telangana PH: 9966367637

Bill No. : PDL-JI-26 4167
Date : 07-01-2026
JC NO : PDLWSJC826 1686
JC Date : 06-Jan-26 12:00:00 AM
Chassis No : 1XPRT80NERP000213
Model No : RT8057 7'SG PADDY ROTARY TIL
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	5NS10001460	40169330	OIL SEAL 65 X 95 X 20 CA	1.00			526.00	445.76	40.12	9.0	40.12	9.0	0.00	0.0	526.00
2	5NS10000846	84829900	BEARING 6311 1 RS ARB	1.00			1,206.00	1,022.03	91.98	9.0	91.98	9.0	0.00	0.0	1,206.00
3	5NS10000787	84821090	BEARING 30209 ARB	2.00			577.00	977.97	88.02	9.0	88.02	9.0	0.00	0.0	1,154.00
4	5DMB0BR043	84822011	TAPER BEARING 30210	1.00			693.00	587.29	52.86	9.0	52.86	9.0	0.00	0.0	693.00
5	19M7867	73181500	SCREW. FLANGED. METR	16.00			8.00	108.47	9.76	9.0	9.76	9.0	0.00	0.0	128.00
6	14M7298	73181600	NUT. METRIC. HEX FLAN	16.00			4.00	54.24	4.88	9.0	4.88	9.0	0.00	0.0	64.00
7	5NS10001314	40169340	GASKET HUB 2 MM 8 HOL	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
8	19M7864	73181500	SCREW. FLANGED. METR	4.00			8.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
9	5NS10001315	40169340	GASKET HUB NEW	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
10	5GE145SPN	73182910	SPLIT PIN	1.00			25.00	21.19	1.91	9.0	1.91	9.0	0.00	0.0	25.00
11	PYS10231	27101990	JD GREASE GARD PREMI	2.00			119.00	201.69	18.15	9.0	18.15	9.0	0.00	0.0	238.00
12	5NS10001180	73181500	HEX BOLT - M16X2X30-10.	1.00			34.00	28.81	2.59	9.0	2.59	9.0	0.00	0.0	34.00
13	5DMB0BR003	84821090	BALL BEARING 6310	1.00			1,143.00	968.64	87.18	9.0	87.18	9.0	0.00	0.0	1,143.00
14	5NS10001076	73181600	CHECK NUT 40X1.5X17	1.00			71.00	60.17	5.42	9.0	5.42	9.0	0.00	0.0	71.00
15	5NS10001460	40169330	OIL SEAL 65 X 95 X 20 CA	1.00			526.00	445.76	40.12	9.0	40.12	9.0	0.00	0.0	526.00
Spares Total				50				4,984.74	448.63		448.63		0.00		5,882.00
Services															
1	ROTAVATOR SIDE GEAR BOX OVERHAULING HSN Code :99810000			1			1,500.00	1,271.19	114.41	9.0	114.41	9.0	0.00	0.0	1,500.00
2	ROTAVATOR GEAR BOX OVERHAULING 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				2.00	0.00	0.00		2542.38	228.82		228.82		0.00		3,000.00
Grand Total :				52				7,527.12	677.45		677.45		0.00		8,882.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 5,882.00
Lab.Charges : 3,000.00
Round Off : 0.00
Total : 8,882.00

This is Computer Generated Invoice Signature not Required