

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 : 49367
C.Name : KASARLA MAHESH
 S/o or W/o : LINGAIAH
 #4-78,JAYYARAM
 PALAKURTHI
 PEDDAPALLI -505187

Telangana

PH: 9848910210

Bill No. : PDL-JI-26 4191
Date : 08-01-2026
JC NO : PDLWSJC826 1701
JC Date : 08-Jan-26 12:00:00 AM
Chassis No : 1XP3421RTPM000120
Model No : 7'SG PADDY ROTARY TILLER 3421 RT 205 CM

Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	5MHF0410 0027	84821090	BEARING SET N	1.00			1,318.00	1,116.95	100.53	9.0	100.53	9.0	0.00	0.0	1,318.00
2	5MHF0401 0222	84821090	BEARING D45 D100 B25 6	1.00			884.00	749.15	67.42	9.0	67.42	9.0	0.00	0.0	884.00
3	5MHF0301 0879	40169340	WATER-PROOF OIL SEAL	1.00			579.00	490.68	44.16	9.0	44.16	9.0	0.00	0.0	579.00
4	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
5	5MHF0301 0861	40169340	WATER-PROOF OIL SEAL	1.00			444.00	376.27	33.86	9.0	33.86	9.0	0.00	0.0	444.00
6	SU32121	40169100	BOOT. GEARSHIFT AND R	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00
7	R139947	87089900	TIE BAND	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
8	R140618	87089900	DRAFT SENSING CONNE	1.00			115.00	97.46	8.77	9.0	8.77	9.0	0.00	0.0	115.00
9	R140555	87089900	SCREW	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
10	R140635	87089900	BUSHING. D8/20	1.00			45.00	38.14	3.43	9.0	3.43	9.0	0.00	0.0	45.00
11	R140561	87089900	WASHER	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
12	14M7296	73181600	NUT. METRIC. HEX FLAN	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
13	R141317	87089900	TIE ROD	1.00			160.00	135.59	12.20	9.0	12.20	9.0	0.00	0.0	160.00
Spares Total				16				3,422.90	308.05		308.05		0.00		4,039.00
Services															
1	ROTAVATOR SIDE GEAR BOX OVERHAULING			1			1,500.00	1,271.19	114.41	9.0	114.41	9.0	0.00	0.0	1,500.00
2	Control valve Cleaning HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
Service Total				2.00	0.00	0.00		1694.92	152.55		152.55		0.00		2,000.00
Grand Total :				18				5,117.80	460.60		460.60		0.00		6,039.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Six Thousand and Thirty Nine Only
 Note : Parts once sold will not be taken back or exchange.
 All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 4,039.00
Lab.Charges : 2,000.00
Round Off : 0.00
Total : 6,039.00

This is Computer Generated Invoice Signature not Required