

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: 1-84/A, Opp:RTA Office, KNR Road , Rangampally, PEDDAPALLY, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code : 37568
C.Name : GANDRA SREERANGA RAO
S/o or W/o : MADHAVA RAO
1-20/3 NARAYANAPOOR
SULTHANABAD
PEDDAPALLI
Telangana
-505185
PH: 9247656116

Bill No. : PDL-JI-26 4938
Date : 07-03-2026
JC NO : PDLWSJCB26 1880
JC Date : 07-Mar-26 12:00:00 AM
Chassis No : 1PY5050DTMA044266
Model No : 5050D 4 WD
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	SJ14405	84879000	SEAL KIT. SEAL.FACE	1.00			1,550.00	1,313.56	118.22	9.0	118.22	9.0	0.00	0.0	1,550.00	
2	JD9114	84822011	CUP BEARING	2.00			1,227.00	2,079.66	187.17	9.0	187.17	9.0	0.00	0.0	2,454.00	
3	JD9049	84822012	BEARING ROLLER	2.00			1,950.00	3,305.08	297.46	9.0	297.46	9.0	0.00	0.0	3,900.00	
4	11M7017	73182400	PIN. COTTER	2.00			2.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00	
Spares Total				7				6,701.68	603.16			603.16		0.00		7,908.00
Services																
1	Front Hub R&R MFWD - One Side-5D 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				1.00	0.00	0.00		1271.19	114.41			114.41		0.00		1,500.00
Grand Total :				8				7,972.88	717.57			717.57		0.00		9,408.00

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 7,908.00
Lab.Charges : 1,500.00
Round Off : 0.00
Total : 9,408.00

This is Computer Generated Invoice Signature not Required