

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 : 11836
C.Name : ENUGU YUGENDAR REDDY
S/o or W/o : CHANDRA REDDY
VENKATRAOPALLI; MAREDUGONDA
PEDDAPALLY
KRM -505174
Telangana PH: 9866755175

Bill No. : PDL-JI-27 161
Date : 14-04-2026
JC NO : PDLWSJC827 59
JC Date : 13-Apr-26 12:00:00 AM
Chassis No : 1PY5045DEDA014815
Model No : 5045 D 4WD
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	LVU20868	40169360	PLUG. PLUG - WELCH W/	1.00			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
2	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
3	TR122527	87089900	Bearing Cup. CUP,FACE S	1.00			855.00	724.58	65.21	9.0	65.21	9.0	0.00	0.0	855.00
4	LVU10742	73182100	LOCKWASHER	1.00			299.00	253.39	22.81	9.0	22.81	9.0	0.00	0.0	299.00
5	R218667	73209090	COMPRESSION SPRING.	1.00			26.00	22.03	1.98	9.0	1.98	9.0	0.00	0.0	26.00
6	21M7292	73181500	SCREW. CR PAN HEAD. M	2.00			7.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
7	15H685	73269099	FITTING. PIPE PLUG	1.00			59.00	50.00	4.50	9.0	4.50	9.0	0.00	0.0	59.00
8	15H558	73269099	FITTING. PIPE PLUG	2.00			56.00	94.92	8.54	9.0	8.54	9.0	0.00	0.0	112.00
9	R94067	73182990	PIN FASTENER. CLEVIS	4.00			58.00	196.61	17.69	9.0	17.69	9.0	0.00	0.0	232.00
10	PY10853	27101990	JD GREASE GARD PREMI	0.07			2,832.00	168.00	15.12	9.0	15.12	9.0	0.00	0.0	198.24
Spares Total				14				3,258.68	293.28			293.28		0.00	3,845.24
Services															
1	Power Steering Cylinder R&R MFWD-5D HSN Code :998719			1			900.00	762.71	68.64	9.0	68.64	9.0	0.00	0.0	900.00
2	Greasing (All Points)-5D HSN Code :998719					1	200.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
3	General Check up HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
Service Total				2.00	0.00	1.00		1016.95	91.52			91.52		0.00	1,200.00
Grand Total :				17				4,275.63	384.80			384.80		0.00	5,045.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Five Thousand and Forty Five Only
Note : Parts once sold will not be taken back or exchange.
Subject to KARIMNAGAR Jurisdiction

Spares.Total : 3,845.24
Lab.Charges : 1,200.00
Round Off : -0.24
Total : 5,045.00

Bank Processing Charges :

This is Computer Generated Invoice Signature not Required