

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 : 41991
C.Name : MATTA RAMYA
S/o or W/o : MATTA SRINIVAS REDDY
4-18/1 KATNEPALLE
SULTHANABAD
PEDDAPALLI
Telangana

-505525
PH: 9849510744

Bill No. : PDL-JI-27 58
Date : 08-04-2026
JC NO : PDLFSJCB27 41
JC Date : 07-Apr-26 12:00:00 AM
Chassis No : 1PY5310EVMA059544
Model No : 5310 TSS GEAR PRO
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	L35542	87089900	GUIDE	1.00			134.00	113.56	10.22	9.0	10.22	9.0	0.00	0.0	134.00	
2	L77363	73181500	SCREW.SPECIAL W/FLAN	1.00			97.00	82.20	7.40	9.0	7.40	9.0	0.00	0.0	97.00	
3	PY0679	84828000	CUP CONE REAR AXLE O	1.00			1,283.00	1,087.29	97.86	9.0	97.86	9.0	0.00	0.0	1,283.00	
4	PY7053	84821090	BEARING	1.00			1,342.00	1,137.29	102.36	9.0	102.36	9.0	0.00	0.0	1,342.00	
5	PYS10231	27101990	JD GREASE GARD PREMI	1.00			119.00	100.85	9.08	9.0	9.08	9.0	0.00	0.0	119.00	
6	R281298	73182200	THRUST WASHER. THRU	1.00			35.00	29.66	2.67	9.0	2.67	9.0	0.00	0.0	35.00	
7	R281304	87089900	LOCK PLATE. LOCK PLAT	1.00			72.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00	
8	SJ15582	40169330	SEAL. REAR AXLE SEAL	1.00			422.00	357.63	32.19	9.0	32.19	9.0	0.00	0.0	422.00	
9	SJ36210	40169330	SEAL 40T AXLE	1.00			241.00	204.24	18.38	9.0	18.38	9.0	0.00	0.0	241.00	
10	R140755	73181500	BOLT. L BOLT	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00	
11	14M7298	73181600	NUT. METRIC. HEX FLAN	2.00			4.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00	
Spares Total				12				3,205.90	288.55			288.55		0.00		3,783.00
Services																
1	Rear Axle per side-5E HSN Code :998719			1			2,300.00	1,949.15	175.42	9.0	175.42	9.0	0.00	0.0	2,300.00	
Service Total				1.00	0.00	0.00		1949.15	175.42			175.42		0.00		2,300.00
Grand Total :				13				5,155.09	463.97			463.97		0.00		6,083.00

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CIN-U34103TG2013PTC089369

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

Bank Processing Charges :

Spares.Total : 3,783.00
Lab.Charges : 2,300.00
Round Off : 0.00
Total : 6,083.00

This is Computer Generated Invoice Signature not Required