

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 : 46410
C.Name : GURRALA KISHTASWAMY
S/o or W/o : LAXMAIAH
#3-27,GUNDARAM
KAMANPUR
PEDDAPALLI
Telangana
-505188
PH: 9550800486

Bill No. : PDL-JI-27 99
Date : 10-04-2026
JC NO : PDLWSJCB27 23
JC Date : 06-Apr-26 12:00:00 AM
Chassis No : 1XPRB03BPNN000082
Model No : 1.1 M ROUND BALER RB0311.
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	5GE109BS5	84821011	BEARING-SBPF 205	1.00			1,294.00	1,096.61	98.69	9.0	98.69	9.0	0.00	0.0	1,294.00
2	5GE109CB	84339000	NYLON BUSH-CUTTER BA	8.00			103.00	784.76	19.62	2.5	19.62	2.5	0.00	0.0	824.00
3	5GE104SRO	73182910	SNAP RING (OCP #25)	3.00			4.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
4	5GE143C26	73182910	SNAP RING (OCP #12)	4.00			3.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
5	5GE118BCS	84821011	BEARING-CS 201	4.00			294.00	996.61	89.69	9.0	89.69	9.0	0.00	0.0	1,176.00
6	5GE200404	84329010	RB 0311 - ROLL 3	1.00			7,681.00	7,315.24	182.88	2.5	182.88	2.5	0.00	0.0	7,681.00
7	5GE401121	73182200	COLLAR-42X30X10MM7	1.00			42.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00
8	19M7897	73181500	SCREW. FLANGED. METR	3.00			11.00	27.97	2.52	9.0	2.52	9.0	0.00	0.0	33.00
9	19M7867	73181500	SCREW. FLANGED. METR	20.00			8.00	135.59	12.20	9.0	12.20	9.0	0.00	0.0	160.00
Spares Total				45				10,412.72	410.64		410.64		0.00		11,234.00
Services															
1	Type -I Roller replacement HSN Code :998719			1			1,000.00	847.46	76.27	9.0	76.27	9.0	0.00	0.0	1,000.00
2	Scale motor repair/ Replacement (Worm Gear HSN Code :998719			1			2,500.00	2,118.64	190.68	9.0	190.68	9.0	0.00	0.0	2,500.00
Service Total				2.00	0.00	0.00		2966.10	266.95		266.95		0.00		3,500.00
Grand Total :				47				13,378.81	677.59		677.59		0.00		14,734.00

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CIN-U34103TG2013PTC089369

Rupees : Fourteen Thousand Seven Hundred and Thirty Four Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 11,234.00
Lab.Charges : 3,500.00
Round Off : 0.00
Total : 14,734.00

This is Computer Generated Invoice Signature not Required