

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: 10-120/3/d2, Janagaon Road, Palakurthy, Dist: Janagaon,TS-506317

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code : 35305
C.Name : MALLAM RAJENDER
 S/o or W/o : JAGANNATHAM
 1-51. KONAICHALAM
 ZAFFERGADH
 JANGAON
 Telangana
 PH: 8008220516

Bill No. : PLK-JI-26 1512
Date : 06-03-2026
JC NO : PLKCSJCB26 133
JC Date : 06-Mar-26 12:00:00 AM
Chassis No : 1PY5310ELLA050912
Model No : 5310 TSS RPTO. 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	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
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	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
4	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
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	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
7	L35542	87089900	GUIDE	1.00			134.00	113.56	10.22	9.0	10.22	9.0	0.00	0.0	134.00
8	R224924	73181500	FLANGE NUT. M20X1.5	2.00			53.00	89.83	8.08	9.0	8.08	9.0	0.00	0.0	106.00
9	RE524227	40169320	SEAL. REAR OIL	1.00			1,296.00	1,098.31	98.85	9.0	98.85	9.0	0.00	0.0	1,296.00
10	19M8318	73181500	SCREW. FLANGED. METR	6.00			21.00	106.78	9.61	9.0	9.61	9.0	0.00	0.0	126.00
11	19M7784	73181500	SCREW. FLANGED. METR	2.00			18.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
12	T77857	40169320	O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
13	TROLLEY/ DUMPER PIPE JD SERIES (STANDAR D)	87089900		1.00			900.00	762.71	68.64	9.0	68.64	9.0	0.00	0.0	900.00
Spares Total				20				3,041.52	273.74			273.74		0.00	3,589.00
Services															
1	Differential overhauling-5E HSN Code :998719			1			6,000.00	5,084.75	457.63	9.0	457.63	9.0	0.00	0.0	6,000.00
Service Total				1.00	0.00	0.00		5084.75	457.63			457.63		0.00	6,000.00
Grand Total :				21				8,126.29	731.37			731.37		0.00	9,589.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 3,589.00
Lab.Charges : 6,000.00
Round Off : 0.00
Total : 9,589.00

This is Computer Generated Invoice Signature not Required