

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer 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 : 49214
C.Name : BHUKYA SHANKAR
 S/o or W/o : BHUKYA MOTHIRAM
 # 3 - 36 , PADAMATI THANDA
 DEVARUPPULA
 JANGAON -506302
 Telangana PH: 9618826267

Bill No. : PLK-JI-27 10
Date : 04-04-2026
JC NO : PLKFSJCB27 9
JC Date : 03-Apr-26 12:00:00 AM
Chassis No : 1PY5075ECPA639814
Model No : 5075_4W_DDP_ANY8/14_18.4_JDEQILC_15_ROTI
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	AL159594	84879000	SEAL	2.00			2,174.00	3,684.75	331.63	9.0	331.63	9.0	0.00	0.0	4,348.00
2	RE282357	84879000	SEAL. MFWD AXLE SUN P	2.00			879.00	1,489.83	134.08	9.0	134.08	9.0	0.00	0.0	1,758.00
3	RE282385	84879000	SEAL. MFWD AXLE SUN P	2.00			873.00	1,479.66	133.17	9.0	133.17	9.0	0.00	0.0	1,746.00
4	RE272375	84822011	BEARING. TAPERED CUP	2.00			1,796.00	3,044.07	273.97	9.0	273.97	9.0	0.00	0.0	3,592.00
5	RE272342	84821011	BALL BEARING. KNUCKLE	2.00			909.00	1,540.68	138.66	9.0	138.66	9.0	0.00	0.0	1,818.00
6	Z104508	73182200	SEALING WASHER	4.00			120.00	406.78	36.61	9.0	36.61	9.0	0.00	0.0	480.00
7	L169940	73269099	DRAIN PLUG WITH MAGN	2.00			193.00	327.12	29.44	9.0	29.44	9.0	0.00	0.0	386.00
8	L157625	73181500	SCREW.COUNTERSUNK	2.00			56.00	94.92	8.54	9.0	8.54	9.0	0.00	0.0	112.00
9	RE271430	87085000	UNIVERSAL JOINT CROS	1.00			3,815.00	3,633.33	90.83	2.5	90.83	2.5	0.00	0.0	3,815.00
10	58M5574	73079990	FITTING. LUBRICANT. ME	6.00			46.00	233.90	21.05	9.0	21.05	9.0	0.00	0.0	276.00
11	58M5575	73181500	FITTING. LUBRICANT. ME	2.00			13.00	22.03	1.98	9.0	1.98	9.0	0.00	0.0	26.00
12	PY0024	27101990	HYGARD TRANSMISSION	2.00			425.00	720.34	64.83	9.0	64.83	9.0	0.00	0.0	850.00
Spares Total				29				16,677.42	1,264.79			1,264.79		0.00	19,207.00
Services															
1	Front Hub R&R MFWD - One Side-5E HSN Code :998719			1			1,800.00	1,525.42	137.29	9.0	137.29	9.0	0.00	0.0	1,800.00
Service Total				1.00	0.00	0.00		1525.42	137.29			137.29		0.00	1,800.00
Grand Total :				30				18,202.83	1,402.08			1,402.08		0.00	21,007.00

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 CIN-U34103TG2013PTC089369

Rupees : Twenty One Thousand and Seven Only
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 19,207.00
Lab.Charges : 1,800.00
Round Off : 0.00
Total : 21,007.00

This is Computer Generated Invoice Signature not Required