

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Bhoopalapally Road- Beside: Indian Oil Petrol Pump, PARKAL, 5061

AdminOff: #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

RegdOff: Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

JOBCARD GST INVOICE

C.Code : 41716
C.Name : KONAKATI NAGARAJU
 S/o or W/o : SANJEEVAIAH
 # H.No.7-67/1, NARSIMHULAPALLE
 SHAYAMPET
 HANUMAKONDA 506319
 Telangana PH: 9703522187

Bill No. : PRL-JI-26 2895
Date : 07-01-2026
JC NO : PRLWSJCB26 871
JC Date : 07-Jan-26 12:00:00 AM
Chassis No : 1PY5310EPMA058842
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	R140436	84834000	HUB. WHEEL	1.00			2,294.00	1,944.07	174.97	9.0	174.97	9.0	0.00	0.0	2,294.00	
2	RE73204	84821090	BEARING. BEARING. TAP	1.00			774.00	655.93	59.03	9.0	59.03	9.0	0.00	0.0	774.00	
3	RE73206	84821090	BALL BEARING. BALL BEA	1.00			788.00	667.80	60.10	9.0	60.10	9.0	0.00	0.0	788.00	
4	RE73205	40169320	SEAL. HUB	1.00			573.00	485.59	43.70	9.0	43.70	9.0	0.00	0.0	573.00	
5	R114016	73181600	NUT. CASTLE	1.00			194.00	164.41	14.80	9.0	14.80	9.0	0.00	0.0	194.00	
6	R197038	73182400	COTTER PIN	1.00			11.00	9.32	0.84	9.0	0.84	9.0	0.00	0.0	11.00	
7	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	
8	19H3395	73181500	SCREW	1.00			38.00	32.20	2.90	9.0	2.90	9.0	0.00	0.0	38.00	
9	RE508953	84212300	INSERT FILTER PRIMARY	1.00			125.00	105.93	9.53	9.0	9.53	9.0	0.00	0.0	125.00	
10	RE508954	84212300	INSERT FILTER SECONDA	1.00			132.00	111.86	10.07	9.0	10.07	9.0	0.00	0.0	132.00	
	Spares Total			10				4,277.96	385.02			385.02		0.00		5,048.00
	Services															
1	Thermostat Replacement-5E HSN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00	
2	Front Hub Greasing / Bearing / Seal - One Side HSN Code :998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00	
	Service Total			2.00	0.00	0.00		466.10	41.94			41.94		0.00		550.00
	Grand Total :			12				4,744.06	426.96			426.96		0.00		5,598.00

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 CIN-U34103TG2013PTC089369

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 5,048.00
Lab.Charges : 550.00
Round Off : 0.00
Total : 5,598.00

This is Computer Generated Invoice Signature not Required