

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 :

C.Name : NADIKONDA SURESH-20920/B

S/o or W/o : MALLAIAH

CHERLAPALLY

NADIKUDA

HANAMKONDA506391

Telangana

PH: 9704120425

Bill No. : PRL-JI-26 2899

Date : 07-01-2026

JC NO : PRLWSJCB26 872

JC Date : 07-Jan-26 12:00:00 AM

Chassis No : 1PY5050DCGA025347

Model No : 5050 D 4WD

Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SU20123	73269099	SHAFT. PTO OUTPUT	1.00			3,289.00	2,787.29	250.86	9.0	250.86	9.0	0.00	0.0	3,289.00
2	SU20133	87089900	BUSHING. 540E GEAR	1.00			159.00	134.75	12.13	9.0	12.13	9.0	0.00	0.0	159.00
3	R140987	87089900	BUSHING	1.00			194.00	164.41	14.80	9.0	14.80	9.0	0.00	0.0	194.00
4	R140986	73182200	THRUST WASHER. THRU	1.00			81.00	68.64	6.18	9.0	6.18	9.0	0.00	0.0	81.00
5	SU20126	73182200	THRUST WASHER. 540E	1.00			27.00	22.88	2.06	9.0	2.06	9.0	0.00	0.0	27.00
6	RE61719	40169320	Seal. SEAL. PADDY	1.00			683.00	578.81	52.09	9.0	52.09	9.0	0.00	0.0	683.00
7	19M7387	73181500	SCREW. HEX HEAD. MET	2.00			19.00	32.20	2.90	9.0	2.90	9.0	0.00	0.0	38.00
Spares Total				8				3,788.96	341.02		341.02		0.00		4,471.00
Services															
1	PTO shaft/Gear replacement -5D HSN Code :998719			1			800.00	677.97	61.02	9.0	61.02	9.0	0.00	0.0	800.00
Service Total				1.00	0.00	0.00		677.97	61.02		61.02		0.00		800.00
Grand Total :				9				4,466.95	402.04		402.04		0.00		5,271.00

GSTIN36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Five Thousand Two Hundred and Seventy One Only

Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 4,471.00

Lab.Charges : 800.00

Round Off : 0.00

Total : 5,271.00

This is Computer Generated Invoice Signature not Required