

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 : 47508
C.Name : ANNEBOINA CHANDRAKALA
 S/o or W/o : RAJAMOULI
 # H.No. 6-15/1, PATTIPAKA
 SHAYAMPET
 HANUMAKONDA 506319
 Telangana PH: 9948944312

Bill No. : PRL-JI-26 2941
Date : 12-01-2026
JC NO : PRLWSJCB26 886
JC Date : 12-Jan-26 12:00:00 AM
Chassis No : 1PY5050DPPA051420
Model No : 5050D 4WD (16.9*28) SCV
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R198085	87089900	ROD. PTO LOWER	1.00			70.00	59.32	5.34	9.0	5.34	9.0	0.00	0.0	70.00
2	RE72832	72149990	ROD. PTO WELDED PULL.	1.00			242.00	205.08	18.46	9.0	18.46	9.0	0.00	0.0	242.00
3	14M7274	73181600	NUT. METRIC. HEX	2.00			11.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00
4	R139915	87089900	TURNBUCKLE	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
5	R140961	73181500	PIN. DRILLED. SAE CLEVI	2.00			23.00	38.98	3.51	9.0	3.51	9.0	0.00	0.0	46.00
6	24M7096	73182200	WASHER. METALLIC. ROU	4.00			2.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
7	R46528	73209090	PIN.CLIP	2.00			5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
8	RE73159	87089900	BRACKET. PTO. ASSEMBL	1.00			177.00	150.00	13.50	9.0	13.50	9.0	0.00	0.0	177.00
9	RE186823	87089900	PIVOT. PLATE. PTO LEVE	1.00			194.00	164.41	14.80	9.0	14.80	9.0	0.00	0.0	194.00
10	24M7406	73182200	WASHER. METALLIC. ROU	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
11	40M7068	73182910	RING. EXTERNAL SNAP	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
12	SU38904	84833000	BUSHING	2.00			25.00	42.37	3.81	9.0	3.81	9.0	0.00	0.0	50.00
13	R133582	73209090	EXTENSION SPRING	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
14	Z38812	73209090	EXTENSION SPRING	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
15	54M4421	87089900	YOKE. METRIC	1.00			106.00	89.83	8.08	9.0	8.08	9.0	0.00	0.0	106.00
16	19M7821	73181500	SCREW. FLANGED. METR	1.00			66.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
17	14M7401	73181600	NUT. METRIC. HEX FL. SE	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
Spares Total				24				930.52	83.74		83.74		0.00		1,098.00
Services															
1	PTO Lever R&R-5D HSN Code :998719			1			600.00	508.47	45.76	9.0	45.76	9.0	0.00	0.0	600.00
Service Total				1.00	0.00	0.00		508.47	45.76		45.76		0.00		600.00
Grand Total :				25				1,438.96	129.50		129.50		0.00		1,698.00

GSTIN36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : One Thousand Six 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 : 1,098.00
Lab.Charges : 600.00
Round Off : 0.00
Total : 1,698.00

This is Computer Generated Invoice Signature not Required