

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Bhoopalapally Road- Beside: Indian Oil Petrol Pump, PARKAL, 5061
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code :
C.Name : ENJALA RAJANNA-32922/A
S/o or W/o : SHANKARAI AH
REPAKA
REGONDA
JAYASHANKAR
Telangana

Bill No. : PRL-JI-27 20
Date : 04-04-2026
JC NO : PRLWSJCB27 15
JC Date : 04-Apr-26 12:00:00 AM
Chassis No. : 1PY5045DLLA064478
Model No. : 5045 D 4WD (14.9 *28)
Reg No. :

-506348
PH: 9948332463

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	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
5	SJ38993	40169330	SEAL.38-62-10	1.00			284.00	240.68	21.66	9.0	21.66	9.0	0.00	0.0	284.00
6	RE73538	84821090	BALL BEARING. 6206	1.00			294.00	249.15	22.42	9.0	22.42	9.0	0.00	0.0	294.00
7	11M7023	73182400	PIN. COTTER	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
8	24M7047	73182200	WASHER. METALLIC. ROU	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
9	TH103574	40169320	O-RING	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
10	TY22462	73071900	WORM GEAR CLAMP	1.00			42.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00
Spares Total				10				4,205.92	378.54		378.54		0.00		4,963.00
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
2	General Check up HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
Service Total				2.00	0.00	0.00		932.21	83.90		83.90		0.00		1,100.00
Grand Total :				12				5,138.14	462.44		462.44		0.00		6,063.00

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CIN-U34103TG2013PTC089369

Rupees : Six Thousand and Sixty Three Only
Note : Parts once sold will not be taken back or exchange.
Subject to KARIMNAGAR Jurisdiction

Spares.Total : 4,963.00
Lab.Charges : 1,100.00
Round Off : 0.00
Total : 6,063.00

Bank Processing Charges :

This is Computer Generated Invoice Signature not Required