

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Opp: Rangineni Trust, Karimnagar Road, Ragudu, Siricilla, TS

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 : MENDE DEVALAXMI
S/o or W/o : BALARAJU
2-46, NAGARAM
KONARAO PET
RAJANNA -505301

Telangana

PH: 8106333076

Bill No. : SRC-JI-26 3606

Date : 12-01-2026

JC NO : SRCWSJC826 972

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

Chassis No : 1XP3421RHRM000259

Model No : 7'SG PADDY ROTARY TILLER 3421 RT 205 CM

Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	5MHM7140 0361	84834000	CENTRALE GEAR HUB	1.00			1,017.00	861.86	77.57	9.0	77.57	9.0	0.00	0.0	1,017.00
2	5MHF0301 0504	40169340	GASKET OR 34.65X1.78 N	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
3	5MHF0101 0246	73181500	BOLT M 10X1.25X25	8.00			25.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00
4	5MHF0141 0051	73182200	GALVANIZED WASHER 8X	5.00			8.00	33.90	3.05	9.0	3.05	9.0	0.00	0.0	40.00
5	19M7866	73181500	SCREW. FLANGED. METR	5.00			7.00	29.66	2.67	9.0	2.67	9.0	0.00	0.0	35.00
6	5MHF0122 0022	73181600	NUT M 8X1.25 D980 8 ZN	5.00			9.00	38.14	3.43	9.0	3.43	9.0	0.00	0.0	45.00
7	5MHF0410 0027	84821090	BEARING SET N	1.00			1,318.00	1,116.95	100.53	9.0	100.53	9.0	0.00	0.0	1,318.00
8	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
9	SU32121	40169100	BOOT. GEARSHIFT AND R	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00
10	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
Spares Total				30				3,031.38	272.81		272.81		0.00		3,577.00
Services															
1	ROTAVATOR SIDE GEAR BOX OVERHAULING			1			1,500.00	1,271.19	114.41	9.0	114.41	9.0	0.00	0.0	1,500.00
Service Total				1.00	0.00	0.00		1271.19	114.41		114.41		0.00		1,500.00
Grand Total :				31				4,302.54	387.22		387.22		0.00		5,077.00

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CIN-U34103TG2013PTC089369

Rupees : Five Thousand and Seventy Seven Only
Note : Parts once sold will not be taken back or exchange.
All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 3,577.00
Lab.Charges : 1,500.00
Round Off : 0.00
Total : 5,077.00

This is Computer Generated Invoice Signature not Required