

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 : 57854
C.Name : GURUKA YELLAIAH
 S/o or W/o : DEVAIAH
 # 1-72, VENKATRAOPET
 KONARAOPET
 RAJANNA -505301
 Telangana

PH: 8187854188

Bill No. : SRC-JI-26 3641
Date : 14-01-2026
JC NO : SRCWSJC826 978
JC Date : 13-Jan-26 12:00:00 AM
Chassis No : 1XPRT80PVRP000112
Model No : RT8058 8'SG PADDY ROTARY TIL
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	5DMBOFT078	73181500	HEX SCREW 8X1.25X25	3.00			5.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
2	5DMBOFT155	73181600	NYLOCK NUT 8X1.25 (ALS	3.00			8.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
3	12M7065	73182200	ARANDELA	3.00			2.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
4	5NS10001242	73181600	NYLOCK NUT M12 X 1.75	10.00			9.00	76.27	6.86	9.0	6.86	9.0	0.00	0.0	90.00
5	5NS10001145	73181500	HEX BOLT - M12X1.75X35-	10.00			21.00	177.97	16.02	9.0	16.02	9.0	0.00	0.0	210.00
6	5NS10001261	73182100	SPRING WASHER 12 MM	10.00			6.00	50.85	4.58	9.0	4.58	9.0	0.00	0.0	60.00
7	14M7298	73181600	NUT. METRIC. HEX FLAN	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
8	19M7866	73181500	SCREW. FLANGED. METR	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
9	5NS10001460	40169330	OIL SEAL 65 X 95 X 20 CA	0.00	1		526.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
10	5NS10000787	84821090	BEARING 30209 ARB	0.00	2		577.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
11	5DMB0BR043	84822011	TAPER BEARING 30210	0.00	1		693.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
12	PYS10341	38200000	COOLANT, 1 LIT CAN	1.00			239.00	202.54	18.23	9.0	18.23	9.0	0.00	0.0	239.00
Spares Total				46	4			555.08	49.96		49.96		0.00		655.00
Services															
1	Wty- Gear Box overhauling (major) S-				1		980.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
Service Total				0.00	1.00	0.00		.00	0.00		0.00		0.00		0.00
Grand Total :				43				555.08	49.96		49.96		0.00		655.00

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 CIN-U34103TG2013PTC089369

Rupees : Six Hundred and Fifty Five Only
 Note : Parts once sold will not be taken back or exchange.
 All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 655.00
Lab.Charges : 0.00
Round Off : 0.00
Total : 655.00

This is Computer Generated Invoice Signature not Required