

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

JOB CARD GST INVOICE

C.Code : 31121
C.Name : KOREPU RAMU
 S/o or W/o : PEDHA NAGAI AH
 H.NO.1-7-16. VEMULAWADA
 VEMULAWADA
 RAJANNA SIRICILLA
 Telangana PH: 9290996288

Bill No. : SRC-JI-26 3930
Date : 17-02-2026
JC NO : SRCFSJCB26 2352
JC Date : 17-Feb-26 12:00:00 AM
Chassis No : 1PY5310EJKA044424
Model No : 5310 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	R172740	87084000	Shaft. RANGE REDUCTIO	1.00			2,901.00	2,762.86	69.07	2.5	69.07	2.5	0.00	0.0	2,901.00
2	SU61430	84834000	Spur Gear, A RANGE STAN	1.00			1,625.00	1,377.12	123.94	9.0	123.94	9.0	0.00	0.0	1,625.00
3	R138232	73209090	SPRING	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
4	RE72064	84821090	BEARING. BALL. ASSEMB	1.00			585.00	495.76	44.62	9.0	44.62	9.0	0.00	0.0	585.00
5	RE72073	84821090	BEARING. BALL. ASSEMB	1.00			331.00	280.51	25.25	9.0	25.25	9.0	0.00	0.0	331.00
6	PYS10246	35061000	Liquid Gasket. LOCTITE 51	1.00			225.00	190.68	17.16	9.0	17.16	9.0	0.00	0.0	225.00
7	RE65756	84821090	BEARING	1.00			240.00	203.39	18.31	9.0	18.31	9.0	0.00	0.0	240.00
8	PY0980	27101990	HYGARD TRANSMISSION	1.00			2,102.00	1,781.36	160.32	9.0	160.32	9.0	0.00	0.0	2,102.00
9	PY0024	27101990	HYGARD TRANSMISSION	1.00			425.00	360.17	32.42	9.0	32.42	9.0	0.00	0.0	425.00
10	PY0746	38200000	COOLANT 1 LIT CAN (NE	1.00			239.00	202.54	18.23	9.0	18.23	9.0	0.00	0.0	239.00
Spares Total				10				7,664.52	510.24		510.24		0.00		8,685.00
Services															
1	Gear box overhauling-5E HSN Code :998719			1			3,500.00	2,966.10	266.95	9.0	266.95	9.0	0.00	0.0	3,500.00
2	Aux. Gear Box (Drop Box)-5E HSN Code :998719			1			1,000.00	847.46	76.27	9.0	76.27	9.0	0.00	0.0	1,000.00
Service Total				2.00	0.00	0.00		3813.56	343.22		343.22		0.00		4,500.00
Grand Total :				12				11,478.12	853.46		853.46		0.00		13,185.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Thirteen Thousand One Hundred and Eighty Five Only
 Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 8,685.00
Lab.Charges : 4,500.00
Round Off : 0.00
Total : 13,185.00

This is Computer Generated Invoice Signature not Required