

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Opp: Rangineni Trust, Karimnagar Road, Ragudu, Siricilla, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code : C.Name : JANGAITI MOHAN S/o or W/o : BALAIHA PEDDALINGAPUR ELLANTHAKUNTA RAJANNA SIRICILLA Telangana	Bill No. : SRC-JI-27 109 Date : 10-04-2026 JC NO : SRCFSJCB27 39 JC Date : 07-Apr-26 12:00:00 AM Chassis No. : 1PY5405EJLA004720 Model No. : 5405 4WD Reg No. : TS36J8158
-505405 PH: 9000733022	

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	AL159594	84879000	SEAL	1.00			2,174.00	1,842.37	165.81	9.0	165.81	9.0	0.00	0.0	2,174.00	
2	RE282385	84879000	SEAL. MFWD AXLE SUN P	1.00			873.00	739.83	66.58	9.0	66.58	9.0	0.00	0.0	873.00	
3	RE282386	84879000	SEAL. MFWD AXLE SHAFT	1.00			415.00	351.69	31.65	9.0	31.65	9.0	0.00	0.0	415.00	
4	RE282355	84879000	SEAL. MFWD AXLE SHAFT	1.00			675.00	572.03	51.48	9.0	51.48	9.0	0.00	0.0	675.00	
5	AL161384	40169320	SEAL	1.00			1,213.00	1,027.97	92.52	9.0	92.52	9.0	0.00	0.0	1,213.00	
6	L114652	87089900	BUSHING	1.00			628.00	532.20	47.90	9.0	47.90	9.0	0.00	0.0	628.00	
7	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	
8	L157625	73181500	SCREW.COUNTERSUNK	2.00			56.00	94.92	8.54	9.0	8.54	9.0	0.00	0.0	112.00	
9	L157635	73181500	CAPS CREW	4.00			62.00	210.17	18.92	9.0	18.92	9.0	0.00	0.0	248.00	
10	PY0024	27101990	HYGARD TRANSMISSION	1.00			425.00	360.17	32.42	9.0	32.42	9.0	0.00	0.0	425.00	
11	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				15				6,124.58	551.21			551.21		0.00		7,227.00
Services																
1	Front Hub R&R MFWD - One Side-5E HSN Code :998719			1			1,800.00	1,525.42	137.29	9.0	137.29	9.0	0.00	0.0	1,800.00	
2	Air intake hose pipe/ Air Cleaner / Elbow each- HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00	
3	Water Separator R&R-5E HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00	
Service Total				3.00	0.00	0.00		1694.92	152.55			152.55		0.00		2,000.00
Grand Total :				18				7,819.49	703.76			703.76		0.00		9,227.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Nine Thousand Two Hundred and Twenty Seven Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 7,227.00
Lab.Charges : 2,000.00
Round Off : 0.00
Total : 9,227.00

This is Computer Generated Invoice Signature not Required