

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #8-22, Near SBI Bank, Station Ghanpur, Jangoan Dist TS-506144

AdminOff: #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

RegdOff: Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

JOBCARD GST INVOICE

C.Code : 40677
C.Name : CHILIVERU MALLAMMA
 S/o or W/o : PEDDA SAMMAIAH
 MEEDIKONDA
 STATION GHANPUR
 JANGAON -506301
 Telangana
 PH: 9640907871

Bill No. : STG-JI-26 1814
Date : 13/01/2026
JC NO : STGFSJCB26 1079
JC Date : 12/01/2026 00:00:00
Chassis No : 1PY5042DEMA031344
Model No : 5042 LPY
Reg No :

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	R140987	87089900	BUSHING	1.00			194.00	164.41	14.80	9.0	14.80	9.0	0.00	0.0	194.00
3	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
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	11M7059	73182400	PIN. COTTER	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
6	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
7	45M7094	73182990	PIN. DRILLED. SAE CLEVI	1.00			56.00	47.46	4.27	9.0	4.27	9.0	0.00	0.0	56.00
	Spares Total			7				3,720.32	334.84		334.84		0.00		4,390.00
	Services														
1	Checking & Resetting of engine timing-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			1.00	0.00	0.00		847.46	76.27		76.27		0.00		1,000.00
	Grand Total :			8				4,567.80	411.11		411.11		0.00		5,390.00

GSTIN36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Five Thousand Three Hundred and Ninety Only
 Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 4,390.00
Lab.Charges : 1,000.00
Round Off : 0.00
Total : 5,390.00

This is Computer Generated Invoice Signature not Required