

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #11-45/B, Warangal Road, Station Ghanpur, Jangoan Dist TS-506144

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code : 29225
C.Name : CHIRRA NAGARAJU
 S/o or W/o : S/O:SAI REDDY
 HIMATHNAGAR
 GHANPUR STATION
 JANGAON
 Telangana

Bill No. : STG-JI-26 1942
Date : 12/03/2026
JC NO : STGWSJCB26 441
JC Date : 10/03/2026 00:00:00
Chassis No : 1PY5105DEKA011674
Model No : 5105D 4WD
Reg No :

-506316

PH: 9703898971

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	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
2	19M8672	73181500	HEX FLANGED HD	1.00			47.00	39.83	3.58	9.0	3.58	9.0	0.00	0.0	47.00
3	RE194238	84822090	CYLINDRICAL ROLLER BE	1.00			1,093.00	926.27	83.36	9.0	83.36	9.0	0.00	0.0	1,093.00
4	SU30991	87084000	HELICAL GEAR. 4TH/A RA	1.00			888.00	845.71	21.14	2.5	21.14	2.5	0.00	0.0	888.00
5	34M7036	73182910	PIN. SPRING	1.00			10.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
6	M136771	73181600	NUT. NUT. PINION	1.00			482.00	408.47	36.76	9.0	36.76	9.0	0.00	0.0	482.00
7	SU25895	73182200	OIL SLINGER. SLINGER (P	1.00			198.00	167.80	15.10	9.0	15.10	9.0	0.00	0.0	198.00
8	SU26571	73182200	SPACER. DDS BEARING	1.00			466.00	394.92	35.54	9.0	35.54	9.0	0.00	0.0	466.00
9	SU25894	40169330	SEAL. OIL SEAL (PINION S	1.00			822.00	696.61	62.69	9.0	62.69	9.0	0.00	0.0	822.00
10	R104728	40169320	PACKING. O-RING	2.00			19.00	32.20	2.90	9.0	2.90	9.0	0.00	0.0	38.00
11	M138285	73182200	SPACER. PINION	1.00			724.00	613.56	55.22	9.0	55.22	9.0	0.00	0.0	724.00
12	AM127150	87089900	GEAR. GEAR. W/PINION A	1.00			16,442.00	13,933.90	1,254.05	9.0	1,254.05	9.0	0.00	0.0	16,442.00
13	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
14	11M7023	73182400	PIN. COTTER	2.00			3.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
15	11M7059	73182400	PIN. COTTER	2.00			3.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
16	JD8979	84822011	BEARING CONE. TAPER R	1.00			1,854.00	1,571.19	141.41	9.0	141.41	9.0	0.00	0.0	1,854.00
Spares Total				19				20,030.50	1,747.75			1,747.75		0.00	23,526.00
Services															
1	Differential Housing R&R-5E HSN Code :998719			1			7,000.00	5,932.20	533.90	9.0	533.90	9.0	0.00	0.0	7,000.00
Service Total				1.00	0.00	0.00		5932.20	533.90			533.90		0.00	7,000.00
Grand Total :				20				25,962.65	2,281.65			2,281.65		0.00	30,526.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Thirty Thousand Five Hundred and Twenty Six Only
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 23,526.00
Lab.Charges : 7,000.00
Round Off : 0.00
Total : 30,526.00

This is Computer Generated Invoice Signature not Required