

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 : 47890
C.Name : KESIREDDY RAJANI
 S/o or W/o : RAJIREDDY
 3-39,CHILPUR
 CHILPUR
 JANGAON
 Telangana

-506145
 PH: 9849211486

Bill No. : STG-JI-26 2015
Date : 17/03/2026
JC NO : STGWSJCB26 443
JC Date : 16/03/2026 00:00:00
Chassis No : 1PY5075EHPA638546
Model No : 5075E BS4
Reg No :

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	RE282357	84879000	SEAL. MFWD AXLE SUN P	1.00			879.00	744.92	67.04	9.0	67.04	9.0	0.00	0.0	879.00
3	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
4	RE272342	84821011	BALL BEARING. KNUCKLE	1.00			909.00	770.34	69.33	9.0	69.33	9.0	0.00	0.0	909.00
5	L114652	87089900	BUSHING	1.00			628.00	532.20	47.90	9.0	47.90	9.0	0.00	0.0	628.00
6	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
7	RE282357	84879000	SEAL. MFWD AXLE SUN P	1.00			879.00	744.92	67.04	9.0	67.04	9.0	0.00	0.0	879.00
8	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
9	L114652	87089900	BUSHING	1.00			628.00	532.20	47.90	9.0	47.90	9.0	0.00	0.0	628.00
10	PY0024	27101990	HYGARD TRANSMISSION	2.00			425.00	720.34	64.83	9.0	64.83	9.0	0.00	0.0	850.00
11	PYS10130	38200000	COOLANT 5 LT CAN	1.00			1,167.00	988.98	89.01	9.0	89.01	9.0	0.00	0.0	1,167.00
12	PY0747	38200000	COOLANT 10 LIT CAN (NE	1.00			2,233.00	1,892.37	170.31	9.0	170.31	9.0	0.00	0.0	2,233.00
13	21M7261	73181500	SCREW. CR PAN HEAD. M	3.00			7.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
Spares Total				16				12,108.52	1,089.74			1,089.74		0.00	14,288.00
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	Front Hub R&R MFWD - One Side-5D HSN Code :998719			1			1,500.00	1,271.19	114.41	9.0	114.41	9.0	0.00	0.0	1,500.00
3	Fan-5E HSN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00
Service Total				3.00	0.00	0.00		2966.10	266.95			266.95		0.00	3,500.00
Grand Total :				19				15,074.57	1,356.69			1,356.69		0.00	17,788.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Seventeen Thousand Seven Hundred and Eighty Eight Only
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 14,288.00
Lab.Charges : 3,500.00
Round Off : 0.00
Total : 17,788.00

This is Computer Generated Invoice Signature not Required