

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 :

C.Name : PITTALA RANJITH

S/o or W/o : RAVI

THATIKAYALA

DHARMASAGAR

HANAMKONDA

Telangana

-506151

PH: 9010343820

Bill No. : STG-JI-27 20

Date : 07/04/2026

JC NO : STGWSJCB27 6

JC Date : 07/04/2026 00:00:00

Chassis No : 1PY5075EVLA084110

Model No : 5075 E 4WD

Reg No : TS29J7297

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R271123	73181500	LOCK NUT. INPUT SHAFT	1.00			779.00	660.17	59.42	9.0	59.42	9.0	0.00	0.0	779.00
2	R271125	73182200	COVER. INPUT SHAFT	1.00			177.00	150.00	13.50	9.0	13.50	9.0	0.00	0.0	177.00
3	R271127	73182200	SPACER. INPUT SHAFT	1.00			1,087.00	921.19	82.91	9.0	82.91	9.0	0.00	0.0	1,087.00
4	AL159591	40169320	SEAL	1.00			417.00	353.39	31.81	9.0	31.81	9.0	0.00	0.0	417.00
5	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
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	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
8	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
9	L157625	73181500	SCREW.COUNTERSUNK	2.00			56.00	94.92	8.54	9.0	8.54	9.0	0.00	0.0	112.00
10	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
11	PYS10231	27101990	JD GREASE GARD PREMI	1.00			119.00	100.85	9.08	9.0	9.08	9.0	0.00	0.0	119.00
12	51M7045	40169320	O RING. JDS-G173 M22 ST	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
Spares Total				13				7,364.40	662.80			662.80		0.00	8,690.00
Services															
1	Gear Shifting Mechanism-5E HSN Code :998719			1			3,000.00	2,542.37	228.81	9.0	228.81	9.0	0.00	0.0	3,000.00
Service Total				1.00	0.00	0.00		2542.37	228.81			228.81		0.00	3,000.00
Grand Total :				14				9,906.78	891.61			891.61		0.00	11,690.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Eleven Thousand Six Hundred and Ninety Only

Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 8,690.00

Lab.Charges : 3,000.00

Round Off : 0.00

Total : 11,690.00

This is Computer Generated Invoice Signature not Required