

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 : 36540
C.Name : SAMUDRALA YADAGIRI
 S/o or W/o : CHANDRAIAH
 6-26. NAMILIGONDA
 STATION GHANPUR
 JANGAON
 Telangana
 PH: 9704629829

Bill No. : STG-JI-27 62
Date : 13/04/2026
JC NO : STGWSJCB27 16
JC Date : 13/04/2026 00:00:00
Chassis No : 1PYRB31BVLB000166
Model No : 1.1 M ROUND BALER RB0311
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	5GE700489	84339000	SHAFT-GB	1.00			2,787.00	2,654.29	66.36	2.5	66.36	2.5	0.00	0.0	2,787.00
2	5GE108OIS	40169330	OIL SEAL-35 X 62 X 10MM	1.00			143.00	121.19	10.91	9.0	10.91	9.0	0.00	0.0	143.00
3	5GE103BE7	84821011	BEARING-6007 2RS1	1.00			762.00	645.76	58.12	9.0	58.12	9.0	0.00	0.0	762.00
4	5GE132PNT	84339000	PINION-12T	1.00			1,023.00	974.29	24.36	2.5	24.36	2.5	0.00	0.0	1,023.00
5	5GE107OIS	40169330	OIL SEAL-D25 X 52 X 7	1.00			75.00	63.56	5.72	9.0	5.72	9.0	0.00	0.0	75.00
6	5GE106OIS	40169330	OIL SEAL-D25 X 45 X 8	1.00			101.00	85.59	7.70	9.0	7.70	9.0	0.00	0.0	101.00
7	5GE108BE4	84821011	BEARING-6304 2Z	1.00			496.00	420.34	37.83	9.0	37.83	9.0	0.00	0.0	496.00
8	5GE114PAC	84841090	PACKING	1.00			108.00	91.53	8.24	9.0	8.24	9.0	0.00	0.0	108.00
9	5GE142KEY	84339000	KEY-8 X 7.5 X 25	1.00			40.00	38.10	0.95	2.5	0.95	2.5	0.00	0.0	40.00
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	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	R70956	73182200	WASHER. GASKET. OIL C	1.00			112.00	94.92	8.54	9.0	8.54	9.0	0.00	0.0	112.00
13	R27928	40169320	O-RING. ID-0.926 SEC-0.07	1.00			11.00	9.32	0.84	9.0	0.84	9.0	0.00	0.0	11.00
14	U17409	40169320	PACKING.-O- RING	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
15	SJ14264	84821090	BALL BEARING. BALL BEA	1.00			222.00	188.14	16.93	9.0	16.93	9.0	0.00	0.0	222.00
16	5GE131BG2	84834000	BEVEL GEAR-22T	1.00			3,326.00	2,818.64	253.68	9.0	253.68	9.0	0.00	0.0	3,326.00
Spares Total				16				8,680.20	542.90			542.90		0.00	9,766.00
Services															
1	Baler Pre Season Check up HSN Code :998719			1			2,000.00	1,694.92	152.54	9.0	152.54	9.0	0.00	0.0	2,000.00
2	Hydraulic Arm / Seals Replacement 1 side-5D HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
Service Total				2.00	0.00	0.00		2118.65	190.68			190.68		0.00	2,500.00
Grand Total :				18				10,798.90	733.58			733.58		0.00	12,266.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Twelve Thousand Two Hundred and Sixty Six Only
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 9,766.00
Lab.Charges : 2,500.00
Round Off : 0.00
Total : 12,266.00

This is Computer Generated Invoice Signature not Required