

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch:

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

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

JOB CARD GST INVOICE

C.Code :

C.Name : ETTABOINA PRATAP
S/o or W/o : CHANDRAIAH
#13-97/1 EPPALA GADDA
NARMETTA
JANGAON -506167
Telangana

PH: 7306779133

Bill No. : TRG-JI-26 271

Date : 14-02-2026

JC NO : TRGWSJCB26 69

JC Date : 13-Feb-26 12:00:00 AM

Chassis No : 1XPRT10PVPD000259

Model No : 5.5 MG STD RT1025A W/O DISC

Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	5DMB0AX002	84839000	CENTRE AXLE (S/DUTY N/	1.00			2,107.00	1,785.59	160.70	9.0	160.70	9.0	0.00	0.0	2,107.00
2	5DMB0BR001	84821090	BALL BEARING 6311 ZZ	2.00			1,435.00	2,432.20	218.90	9.0	218.90	9.0	0.00	0.0	2,870.00
3	5DMA11307	84839000	SMALL STUB AXLE	1.00			2,140.00	1,813.56	163.22	9.0	163.22	9.0	0.00	0.0	2,140.00
4	5DMA22209	40169330	SEAL 65-85-19	1.00			131.00	111.02	9.99	9.0	9.99	9.0	0.00	0.0	131.00
5	F1870R	40169320	PACKING.-O-RING	1.00			348.00	294.92	26.54	9.0	26.54	9.0	0.00	0.0	348.00
6	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
7	5DMB0GK054	84841090	GASKET HOUSING 6311 (1.00			68.00	57.63	5.19	9.0	5.19	9.0	0.00	0.0	68.00
8	5DMB0GR005	84834000	SPUR GEAR SIDE 36T 30	1.00			7,922.00	6,713.56	604.22	9.0	604.22	9.0	0.00	0.0	7,922.00
9	5DMB0BR007	84822011	TAPER BEARING 30209	2.00			746.00	1,264.41	113.80	9.0	113.80	9.0	0.00	0.0	1,492.00
10	19M7790	73181500	SCREW. FLANGED. METR	1.00			31.00	26.27	2.36	9.0	2.36	9.0	0.00	0.0	31.00
11	14M7401	73181600	NUT. METRIC. HEX FL. SE	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
12	19M7866	73181500	SCREW. FLANGED. METR	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
13	SJ10011	87089900	VALVE. FUEL SUPPLY WI	1.00			238.00	226.67	5.67	2.5	5.67	2.5	0.00	0.0	238.00
14	19M7784	73181500	SCREW. FLANGED. METR	1.00			18.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
Spares Total				16				14,864.80	1,323.10		1,323.10		0.00		17,511.00
Services															
1	ROTAVATOR OVERHAULING HSN Code :998719			1			3,500.00	2,966.10	266.95	9.0	266.95	9.0	0.00	0.0	3,500.00
Service Total				1.00	0.00	0.00		2966.10	266.95		266.95		0.00		3,500.00
Grand Total :				17				17,830.91	1,590.05		1,590.05		0.00		21,011.00

GSTIN36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Twenty One Thousand and Eleven Only
Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 17,511.00
Lab.Charges : 3,500.00
Round Off : 0.00
Total : 21,011.00

This is Computer Generated Invoice Signature not Required