

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: H.No:16-4/4/N , Near RTC Bus Depo- Main Road, THORRUR, TS

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

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

JOBCARD GST INVOICE

C.Code : 48654
C.Name : NETHAVATH ARUNA
 S/o or W/o : W/O:BIKKU
 #3-73,RAVULA THANDA
 RAYAPARTHY
 WARANGAL -506314
 Telangana
 PH: 9640763873

Bill No. : TRR-JI-26 2713
Date : 16-01-2026
JC NO : TRRFSJCB26 1516
JC Date : 13-Jan-26 12:00:00 AM
Chassis No : 1VY5045DCPA039530
Model No : 5045D 4WD.
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ14405	84879000	SEAL KIT. SEAL.FACE	4.00			1,550.00	5,254.24	472.88	9.0	472.88	9.0	0.00	0.0	6,200.00
2	M138274	84822011	BEARING. ROLLER	2.00			1,607.00	2,723.73	245.14	9.0	245.14	9.0	0.00	0.0	3,214.00
3	JD9049	84822012	BEARING ROLLER	2.00			1,950.00	3,305.08	297.46	9.0	297.46	9.0	0.00	0.0	3,900.00
4	PYS10246	35061000	Liquid Gasket. LOCTITE 51	2.00			225.00	381.36	34.32	9.0	34.32	9.0	0.00	0.0	450.00
5	TR122527	87085000	Bearing Cup, CUP,FACE S	2.00			761.00	1,449.52	36.24	2.5	36.24	2.5	0.00	0.0	1,522.00
6	LVU27466	87089900	Output Housing,HOUSING,	1.00			9,390.00	7,957.63	716.19	9.0	716.19	9.0	0.00	0.0	9,390.00
7	SU26568	87089900	SHAFT. SHAFT.OUTPUT	1.00			8,986.00	7,615.25	685.37	9.0	685.37	9.0	0.00	0.0	8,986.00
8	LVU20868	40169360	PLUG. PLUG - WELCH W/	1.00			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
9	W23122	73182910	RING. RETAINING	1.00			125.00	105.93	9.53	9.0	9.53	9.0	0.00	0.0	125.00
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
Spares Total				17				30,997.82	2,695.59		2,695.59		0.00		36,389.00
Services															
1	MFWD Crown Pinion R&R-5D 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
2	Aux. Gear Box (Drop Box)-5E HSN Code :998719			1			1,000.00	847.46	76.27	9.0	76.27	9.0	0.00	0.0	1,000.00
Service Total				2.00	0.00	0.00		3389.83	305.08		305.08		0.00		4,000.00
Grand Total :				19				34,387.66	3,000.67		3,000.67		0.00		40,389.00

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 CIN-U34103TG2013PTC089369

Rupees : Forty Thousand Three Hundred and Eighty Nine Only

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 36,389.00
Lab.Charges : 4,000.00
Round Off : 0.00
Total : 40,389.00

This is Computer Generated Invoice Signature not Required