

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

JOB CARD GST INVOICE

C.Code : 29877
C.Name : BHUKYA RAVI
 S/o or W/o : S/O: BALU
 PEDDATHANDA
 PARVATHAGIRI
 WARANGAL RURAL
 Telangana

PH: 9676658188

Bill No. : TRR-JI-26 2963
Date : 25-02-2026
JC NO : TRRWSJCB26 806
JC Date : 25-Feb-26 12:00:00 AM
Chassis No : 1VY5042DCKA007439
Model No : 5042 LVY
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R193828	73182200	WASHER	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
2	R193829	73209090	DISK SPRING	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
3	R138247	73182200	WASHER	4.00			19.00	64.41	5.80	9.0	5.80	9.0	0.00	0.0	76.00
4	R262458	73182200	WASHER. DIFFERENTIAL	2.00			37.00	62.71	5.64	9.0	5.64	9.0	0.00	0.0	74.00
5	R281304	87089900	LOCK PLATE. LOCK PLAT	2.00			72.00	122.03	10.98	9.0	10.98	9.0	0.00	0.0	144.00
6	SJ11062	84219900	FILTER ELEMENT. FILTER	1.00			1,009.00	855.08	76.96	9.0	76.96	9.0	0.00	0.0	1,009.00
7	R141315	87089900	SEAL. ROCKSHAFT PISTO	1.00			1,439.00	1,219.49	109.75	9.0	109.75	9.0	0.00	0.0	1,439.00
8	SJ42801	84219900	Breather. BREATHER. ASS	1.00			168.00	142.37	12.81	9.0	12.81	9.0	0.00	0.0	168.00
9	19H3395	73181500	SCREW	4.00			38.00	128.81	11.59	9.0	11.59	9.0	0.00	0.0	152.00
10	SJ32220	87089900	Oil Line, FOR TRAILER FO	1.00			434.00	367.80	33.10	9.0	33.10	9.0	0.00	0.0	434.00
11	SU20123	73269099	SHAFT. PTO OUTPUT	1.00			3,289.00	2,787.29	250.86	9.0	250.86	9.0	0.00	0.0	3,289.00
12	R94067	73182990	PIN FASTENER. CLEVIS	4.00			58.00	196.61	17.69	9.0	17.69	9.0	0.00	0.0	232.00
13	R140987	87089900	BUSHING	1.00			194.00	164.41	14.80	9.0	14.80	9.0	0.00	0.0	194.00
14	SU20133	87089900	BUSHING. 540E GEAR	1.00			159.00	134.75	12.13	9.0	12.13	9.0	0.00	0.0	159.00
15	RE61719	40169320	Seal. SEAL. PADDY	1.00			683.00	578.81	52.09	9.0	52.09	9.0	0.00	0.0	683.00
16	PY0023	27101990	HYGARD TRANSMISSION	1.00			8,323.00	7,053.39	634.81	9.0	634.81	9.0	0.00	0.0	8,323.00
17	PY0980	27101990	HYGARD TRANSMISSION	3.00			2,102.00	5,344.07	480.97	9.0	480.97	9.0	0.00	0.0	6,306.00
18	19M7867	73181500	SCREW. FLANGED. METR	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
19	U42702	40169320	PACKING O-RING	1.00			34.00	28.81	2.59	9.0	2.59	9.0	0.00	0.0	34.00
20	RE227447	84138190	HYDRAULIC PUMP. HYDR	1.00			11,969.00	11,399.05	284.98	2.5	284.98	2.5	0.00	0.0	11,969.00
Spares Total				33				30,694.82	2,021.59			2,021.59		0.00	34,738.00
Services															
1	Differential overhauling-5D HSN Code :998719			1			4,500.00	3,813.56	343.22	9.0	343.22	9.0	0.00	0.0	4,500.00
2	Brake overhauling Per 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
Service Total				2.00	0.00	0.00		5084.75	457.63			457.63		0.00	6,000.00
Grand Total :				35				35,779.55	2,479.22			2,479.22		0.00	40,738.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 34,738.00
Lab.Charges : 6,000.00
Round Off : 0.00
Total : 40,738.00

This is Computer Generated Invoice Signature not Required