

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNo:4-154/08, Beside HP Petrol Pump, Velikatte, THORRUR-50613 TS

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code : C.Name : TEEGALA SANTHOSH REDDY S/o or W/o : S/O:SOMI REDDY #2-89/10,AMMAPUR THORRUR MAHABUBABAD -506163 Telangana PH: 6303414197	Bill No. : TRR-JI-26 3051 Date : 14-03-2026 JC NO : TRRWSJCB26 807 JC Date : 11-Mar-26 12:00:00 AM Chassis No. : 1XPRT80JHRN000056 Model No. : 7'MG LTD ROTARY TILLAR RT8037 LB48 W/O D Reg No. :
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GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	5NS10000846	84829900	BEARING 6311 1 RS ARB	0.00	1		1,206.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
2	5NS30002700	84834000	GEAR Z-19	0.00	1		1,458.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
3	5DMB0BR007	84822011	TAPER BEARING 30209	0.00	2		746.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
4	5NS10001460	40169330	OIL SEAL 65 X 95 X 20 CA	0.00	1		526.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
5	5NS30009266	73269099	HOUSING COVER 8 HOLE	1.00			389.00	329.66	29.67	9.0	29.67	9.0	0.00	0.0	389.00
6	14M7298	73181600	NUT. METRIC. HEX FLAN	3.00			4.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
7	19M7867	73181500	SCREW. FLANGED. METR	3.00			8.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
8	5NS30002699	84834000	GEAR Z-17	0.00	1		1,373.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
9	5NS30002003	73269099	HOUSING COVER 6 HOLE	1.00			387.00	327.97	29.52	9.0	29.52	9.0	0.00	0.0	387.00
10	P51212	40169320	O-RING	2.00			9.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
Spares Total				16	6			703.38	63.31			63.31		0.00	830.00
Services															
1	Wty- Gear box shifting mechanism Repair- AA HSN Code :998719				1		560.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
2	Wty- Rotary switch HSN Code :998719				1		35.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
3	Wty- Gear Shifting levers HSN Code :998719				1		140.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
4	Wty- Centre Link,Lift Link HSN Code :998719				1		35.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
Service Total				0.00	4.00	0.00		.00	0.00			0.00		0.00	0.00
Grand Total :				14				703.39	63.31			63.31		0.00	830.00

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 830.00
Lab.Charges : 0.00
Round Off : 0.00
Total : 830.00

This is Computer Generated Invoice Signature not Required