

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 : 53446
C.Name : AJMEERA YAKUB
 S/o or W/o : AJMEERA SEIAIAH
 H.NO.2-61, MANSING THANDA
 MULUGU
 MULUGU -506349
 Telangana PH: 6281594571

Bill No. : TRR-JI-27 114
Date : 14-04-2026
JC NO : TRRFSJCB27 78
JC Date : 13-Apr-26 12:00:00 AM
Chassis No : 1PY5075EVRM655473
Model No : 5075 BS IV WW/C
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	AL159594	84879000	SEAL	2.00			2,174.00	3,684.75	331.63	9.0	331.63	9.0	0.00	0.0	4,348.00
2	RE282357	84879000	SEAL. MFWD AXLE SUN P	2.00			879.00	1,489.83	134.08	9.0	134.08	9.0	0.00	0.0	1,758.00
3	RE282385	84879000	SEAL. MFWD AXLE SUN P	2.00			873.00	1,479.66	133.17	9.0	133.17	9.0	0.00	0.0	1,746.00
4	L114652	87089900	BUSHING	1.00			628.00	532.20	47.90	9.0	47.90	9.0	0.00	0.0	628.00
5	PY0024	27101990	HYGARD TRANSMISSION	1.00			425.00	360.17	32.42	9.0	32.42	9.0	0.00	0.0	425.00
6	RE282355	84879000	SEAL. MFWD AXLE SHAFT	1.00			675.00	572.03	51.48	9.0	51.48	9.0	0.00	0.0	675.00
7	R282389	73182200	COVER. AXLE SHAFT SEA	1.00			252.00	213.56	19.22	9.0	19.22	9.0	0.00	0.0	252.00
8	RE282386	84879000	SEAL. MFWD AXLE SHAFT	1.00			415.00	351.69	31.65	9.0	31.65	9.0	0.00	0.0	415.00
9	SJ17054	84821090	BALL BEARING. 6010 2RS	1.00			530.00	449.15	40.42	9.0	40.42	9.0	0.00	0.0	530.00
Spares Total				12				9,133.06	821.97		821.97		0.00		10,777.00
Services															
1	Front Hub R&R MFWD - One Side-5E HSN Code :998719			1			1,800.00	1,525.42	137.29	9.0	137.29	9.0	0.00	0.0	1,800.00
2	Front Hub R&R MFWD - One Side-5E HSN Code :998719			1			1,800.00	1,525.42	137.29	9.0	137.29	9.0	0.00	0.0	1,800.00
3	General Check up HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
Service Total				3.00	0.00	0.00		3305.08	297.46		297.46		0.00		3,900.00
Grand Total :				15				12,438.12	1,119.43		1,119.43		0.00		14,677.00

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 CIN-U34103TG2013PTC089369

Rupees : Fourteen Thousand Six Hundred and Seventy Seven Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 10,777.00
Lab.Charges : 3,900.00
Round Off : 0.00
Total : 14,677.00

This is Computer Generated Invoice Signature not Required