

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 : KOTHA PRABHAKAR
S/o or W/o : PEDDAVANGARA
PEDDAVANGARA
PEDDAVANGARA
MHBD
Telangana

-506318

PH: 9010449800

Bill No. : TRR-JI-27 28

Date : 04-04-2026

JC NO : TRRFSJCB27 26

JC Date : 04-Apr-26 12:00:00 AM

Chassis No : 1PY5075EHLA091854

Model No : 5075 E 4WD

Reg No : AP39GH5485

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	58M5575	73181500	FITTING. LUBRICANT. ME	1.00			13.00	11.02	0.99	9.0	0.99	9.0	0.00	0.0	13.00	
2	R282359	87089900	KINGPIN. MFWD AXLE BO	1.00			2,065.00	1,750.00	157.50	9.0	157.50	9.0	0.00	0.0	2,065.00	
3	RE272374	84821090	BEARING. TAPERED CUP	1.00			937.00	794.07	71.47	9.0	71.47	9.0	0.00	0.0	937.00	
4	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	
5	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	
6	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	
7	L157625	73181500	SCREW.COUNTERSUNK	1.00			56.00	47.46	4.27	9.0	4.27	9.0	0.00	0.0	56.00	
8	RE272375	84822011	BEARING. TAPERED CUP	2.00			1,796.00	3,044.07	273.97	9.0	273.97	9.0	0.00	0.0	3,592.00	
9	PY0024	27101990	HYGARD TRANSMISSION	1.00			425.00	360.17	32.42	9.0	32.42	9.0	0.00	0.0	425.00	
10	SJ17054	84821090	BALL BEARING. 6010 2RS	2.00			530.00	898.31	80.85	9.0	80.85	9.0	0.00	0.0	1,060.00	
Spares Total				15				13,559.30	1,220.35			1,220.35		0.00		16,000.00
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	
4	Water Separator R&R-5E HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00	
Service Total				4.00	0.00	0.00		3389.83	305.09			305.09		0.00		4,000.00
Grand Total :				19				16,949.17	1,525.44			1,525.44		0.00		20,000.00

GSTIN36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Twenty Thousand Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 16,000.00

Lab.Charges : 4,000.00

Round Off : 0.00

Total : 20,000.00

This is Computer Generated Invoice Signature not Required