

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 : 34885
C.Name : KUTHURU MANMOHAN REDDY
S/o or W/o : S/O:PARADAMAREDDY
2-105.GURTHUR
THORRUR
MAHABUBABAD
Telangana
PH: 9652073963

Bill No. : TRR-JI-27 59
Date : 08-04-2026
JC NO : TRRWSJCB27 16
JC Date : 07-Apr-26 12:00:00 AM
Chassis No : 1VY5105DLLA017578
Model No : 5105D 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	3.00			1,550.00	3,940.68	354.66	9.0	354.66	9.0	0.00	0.0	4,650.00
2	TR122527	87089900	Bearing Cup, CUP,FACE S	2.00			855.00	1,449.15	130.42	9.0	130.42	9.0	0.00	0.0	1,710.00
3	PYS10246	35061000	Liquid Gasket. LOCTITE 51	1.00			225.00	190.68	17.16	9.0	17.16	9.0	0.00	0.0	225.00
4	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
5	11M7017	73182400	PIN. COTTER	2.00			2.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
6	SU68062	73181600	Nut, NUT-HEX (TIE ROD A	1.00			304.00	257.63	23.19	9.0	23.19	9.0	0.00	0.0	304.00
7	R140037	40169990	SIGHT PLUG. WINDOW. O	1.00			75.00	63.56	5.72	9.0	5.72	9.0	0.00	0.0	75.00
Spares Total				11				6,328.80	569.60		569.60		0.00		7,468.00
Services															
1	Front Hub R&R MFWD - One 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
2	MFWD Front Axle Shim Adjustment-5D HSN Code :998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
3	MFWD Trunion R&R-5D HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
4	MFWD Pinion Shaft Seal Replacement-5D HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
5	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				5.00	0.00	0.00		2161.03	194.49		194.49		0.00		2,550.00
Grand Total :				16				8,489.85	764.09		764.09		0.00		10,018.00

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CIN-U34103TG2013PTC089369

Rupees : Ten Thousand and Eighteen Only
Note : Parts once sold will not be taken back or exchange.
Subject to KARIMNAGAR Jurisdiction

Spares.Total : 7,468.00
Lab.Charges : 2,550.00
Round Off : 0.00
Total : 10,018.00

Bank Processing Charges :

This is Computer Generated Invoice Signature not Required