

# 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 :** 37213  
**C.Name :** BHUKYA PADMA  
S/o or W/o : W/O:KISHAN  
3-81.CHINTHALAPALLE (KOMMANAPALLY THANDA)  
THORRUR  
MAHABUBABAD  
Telangana

**Bill No. :** TRR-JI-27 90  
**Date :** 11-04-2026  
**JC NO :** TRRFJCB27 57  
**JC Date :** 10-Apr-26 12:00:00 AM  
**Chassis No :** 1PY5405ELLA004710  
**Model No :** 5405 4WD  
**Reg No :**

-.....  
PH: 8328058105

**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	1.00			2,174.00	1,842.37	165.81	9.0	165.81	9.0	0.00	0.0	2,174.00
2	RE282385	84879000	SEAL. MFWD AXLE SUN P	1.00			873.00	739.83	66.58	9.0	66.58	9.0	0.00	0.0	873.00
3	RE282357	84879000	SEAL. MFWD AXLE SUN P	1.00			879.00	744.92	67.04	9.0	67.04	9.0	0.00	0.0	879.00
4	RE272375	84822011	BEARING. TAPERED CUP	1.00			1,796.00	1,522.03	136.98	9.0	136.98	9.0	0.00	0.0	1,796.00
5	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
6	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
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	PY0024	27101990	HYGARD TRANSMISSION	2.00			425.00	720.34	64.83	9.0	64.83	9.0	0.00	0.0	850.00
9	PY0980	27101990	HYGARD TRANSMISSION	1.00			2,102.00	1,781.36	160.32	9.0	160.32	9.0	0.00	0.0	2,102.00
<b>Spares Total</b>				<b>10</b>				<b>8,488.18</b>	<b>763.91</b>			<b>763.91</b>		<b>0.00</b>	<b>10,016.00</b>
<b>Services</b>															
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
<b>Service Total</b>				<b>1.00</b>	0.00	0.00		<b>1525.42</b>	<b>137.29</b>			<b>137.29</b>		<b>0.00</b>	<b>1,800.00</b>
<b>Grand Total :</b>				<b>11</b>				<b>10,013.55</b>	<b>901.20</b>			<b>901.20</b>		<b>0.00</b>	<b>11,816.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Eleven Thousand Eight Hundred and Sixteen Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 10,016.00  
**Lab.Charges :** 1,800.00  
**Round Off :** 0.00  
**Total :** 11,816.00

This is Computer Generated Invoice Signature not Required