

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: 5-90/3, Ground Floor, Warangal road, Wardhannapet, TS 506313.

AdminOff: #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

RegdOff: Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

JOB CARD GST INVOICE

C.Code : 29973
C.Name : PASUNURI JAGAN MOHAN REDDY
 S/o or W/o : S/O:RAM REDDY
 1-71.YELLANDA
 WARDHANNAPET
 WARANGAL RURAL
 Telangana PH: 9948550349

Bill No. : WDP-JI-26 1686
Date : 17-02-2026
JC NO : WDPFJCB26 980
JC Date : 17-Feb-26 12:00:00 AM
Chassis No : 1VY5039DHKA006742
Model No : 5039 D LVY
Reg No :

GSTIN :

| SNo | Item Code | HSN | Item Description | Qty | Wty | Foc | Unit Rate | Assesable Value | CGST | | SGST | | IGST | | Amount |
|----------------------|---|----------|-------------------------|-------------|------|------|-----------|-----------------|---------------|-----|---------------|-----|-------------|-----|-----------------|
| | | | | | | | | | Rs | % | Rs | % | Rs | % | |
| 1 | RE246340 | 40169330 | SEAL. SEAL. KING PIN LO | 1.00 | | | 162.00 | 137.29 | 12.36 | 9.0 | 12.36 | 9.0 | 0.00 | 0.0 | 162.00 |
| 2 | RE246341 | 40169330 | SEAL. SEAL. KING PIN UP | 2.00 | | | 159.00 | 269.49 | 24.25 | 9.0 | 24.25 | 9.0 | 0.00 | 0.0 | 318.00 |
| 3 | R178402 | 73182200 | WASHER | 4.00 | | | 43.00 | 145.76 | 13.12 | 9.0 | 13.12 | 9.0 | 0.00 | 0.0 | 172.00 |
| 4 | R234114 | 87085000 | THRUST BEARING. THRU | 1.00 | | | 535.00 | 509.52 | 12.74 | 2.5 | 12.74 | 2.5 | 0.00 | 0.0 | 535.00 |
| 5 | RE73676 | 84822011 | CYLINDRICAL ROLLER BE | 1.00 | | | 757.00 | 641.53 | 57.74 | 9.0 | 57.74 | 9.0 | 0.00 | 0.0 | 757.00 |
| 6 | RE73678 | 84822011 | CYLINDRICAL ROLLER BE | 1.00 | | | 602.00 | 510.17 | 45.92 | 9.0 | 45.92 | 9.0 | 0.00 | 0.0 | 602.00 |
| 7 | SU41869 | 40169330 | SEAL. HUB SEAL | 1.00 | | | 395.00 | 334.75 | 30.13 | 9.0 | 30.13 | 9.0 | 0.00 | 0.0 | 395.00 |
| 8 | PY10854 | 27101990 | JD GREASE GARD PREMI | 1.00 | | | 290.00 | 245.76 | 22.12 | 9.0 | 22.12 | 9.0 | 0.00 | 0.0 | 290.00 |
| 9 | R190676 | 73181500 | BOLT. BOLT | 1.00 | | | 71.00 | 60.17 | 5.42 | 9.0 | 5.42 | 9.0 | 0.00 | 0.0 | 71.00 |
| Spares Total | | | | 13 | | | | 2,854.40 | 223.80 | | 223.80 | | 0.00 | | 3,302.00 |
| Services | | | | | | | | | | | | | | | |
| 1 | Front Hub Greasing / Bearing / Seal - One Side Rate 350.00 | | | 1 | | | 350.00 | 296.61 | 26.69 | 9.0 | 26.69 | 9.0 | 0.00 | 0.0 | 350.00 |
| Service Total | | | | 1.00 | 0.00 | 0.00 | | 296.61 | 26.69 | | 26.69 | | 0.00 | | 350.00 |
| Grand Total : | | | | 14 | | | | 3,151.05 | 250.49 | | 250.49 | | 0.00 | | 3,652.00 |

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 CIN-U34103TG2013PTC089369

Rupees : Three Thousand Six Hundred and Fifty Two Only
 Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 3,302.00
Lab.Charges : 350.00
Round Off : 0.00
Total : 3,652.00

This is Computer Generated Invoice Signature not Required