

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

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

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code :

C.Name : BIYYALA PRANITH

S/o or W/o :

MUNEGALEDU

NELLIKUDHURU

MAHABUBABAD

Telangana

-.....
PH: 9676153238

Bill No. : WDP-JI-27 4

Date : 02-04-2026

JC NO : WDPWSJCB27 3

JC Date : 02-Apr-26 12:00:00 AM

Chassis No : PY5310S036875

Model No : 5310

Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R134977	87084000	Gear. GEAR. 1ST SPEED	1.00			1,370.00	1,304.76	32.62	2.5	32.62	2.5	0.00	0.0	1,370.00
2	R138174	87084000	Shift Collar. SHIFT COLLAR	2.00			597.00	1,137.14	28.43	2.5	28.43	2.5	0.00	0.0	1,194.00
3	R134976	84834000	Gear. GEAR. 2ND SPEED	1.00			1,809.00	1,533.05	137.97	9.0	137.97	9.0	0.00	0.0	1,809.00
4	R134975	87084000	Helical Gear. GEAR. 32RA	1.00			1,410.00	1,342.86	33.57	2.5	33.57	2.5	0.00	0.0	1,410.00
5	R138169	48239030	GASKET	1.00			181.00	153.39	13.81	9.0	13.81	9.0	0.00	0.0	181.00
6	R138168	48239030	GASKET	1.00			236.00	200.00	18.00	9.0	18.00	9.0	0.00	0.0	236.00
7	R176683	40169320	PACKING. PACKING. .	1.00			10.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
8	45M7063	73209090	PIN. SPRING LOCKING	1.00			36.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
9	R109305	87089900	Bushing. BUSHING	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
10	11M7009	73182400	PIN. COTTER	2.00			2.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
11	19M7784	73181500	SCREW. FLANGED. METR	1.00			18.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
12	38H5003	73079990	STUD STRAIGHT (SDS), O	2.00			82.00	138.98	12.51	9.0	12.51	9.0	0.00	0.0	164.00
13	24M7040	73182200	WASHER. METALLIC. ROU	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
Spares Total				16				5,878.80	283.10			283.10		0.00	6,445.00
Services															
1	Gear box overhauling-5E HSN Code :998719			1			3,500.00	2,966.10	266.95	9.0	266.95	9.0	0.00	0.0	3,500.00
Service Total				1.00	0.00	0.00		2966.10	266.95			266.95		0.00	3,500.00
Grand Total :				17				8,844.92	550.05			550.05		0.00	9,945.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Nine Thousand Nine Hundred and Forty Five Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 6,445.00

Lab.Charges : 3,500.00

Round Off : 0.00

Total : 9,945.00

This is Computer Generated Invoice Signature not Required