

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #23-6-73/5, New Shayampet- Hunter Road, Hanmakonda, WARANGAL, TS

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

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

JOB CARD GST INVOICE

C.Code :
C.Name : M/S VISHWA POWER HUB
 S/o or W/o : ENUMAMULA MARKET
 WARANGAL
 WARANGAL
 WARANGAL -506002
 Telangana PH: 6303487288

Bill No. : WRG-JI-26 3215
Date : 02-03-2026
JC NO : WRGWSJCB26 649
JC Date : 02-Mar-26 12:00:00 AM
Chassis No : 1PY5310ECMA059915
Model No : 5310 TSS RPTO. GEAR PRO
Reg No :

GSTIN : 36APGPY7133M1Z6

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE197431	87089900	SPINDLE. LH FRONT AXL	1.00			4,805.00	4,072.03	366.48	9.0	366.48	9.0	0.00	0.0	4,805.00
2	R140436	84834000	HUB. WHEEL	1.00			2,294.00	1,944.07	174.97	9.0	174.97	9.0	0.00	0.0	2,294.00
3	R114016	73181600	NUT. CASTLE	1.00			194.00	164.41	14.80	9.0	14.80	9.0	0.00	0.0	194.00
4	PYS10231	27101990	JD GREASE GARD PREMI	1.00			119.00	100.85	9.08	9.0	9.08	9.0	0.00	0.0	119.00
5	RE73205	40169320	SEAL. HUB	1.00			573.00	485.59	43.70	9.0	43.70	9.0	0.00	0.0	573.00
6	RE73206	84821090	BALL BEARING. BALL BEA	1.00			788.00	667.80	60.10	9.0	60.10	9.0	0.00	0.0	788.00
7	RE73204	84821090	BEARING. BEARING. TAP	1.00			774.00	655.93	59.03	9.0	59.03	9.0	0.00	0.0	774.00
8	R197038	73182400	COTTER PIN	1.00			11.00	9.32	0.84	9.0	0.84	9.0	0.00	0.0	11.00
Spares Total				8				8,100.00	729.00		729.00		0.00		9,558.00
Services															
1	Front Axle Center Pin / King Pin Shim Adjusters each-5E			1			250.00	211.86	19.07	9.0	19.07	9.0	0.00	0.0	250.00
2	Fan Belt-5D HSN Code :998719			1			150.00	127.12	11.44	9.0	11.44	9.0	0.00	0.0	150.00
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	Air intake hose pipe/ Air Cleaner / Elbow each- 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		677.97	61.02		61.02		0.00		800.00
Grand Total :				12				8,777.97	790.02		790.02		0.00		10,358.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 9,558.00
Lab.Charges : 800.00
Round Off : 0.00
Total : 10,358.00

This is Computer Generated Invoice Signature not Required