

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Opp Talla Padmavathi Colleges, Khammam bypass, Hanmakonda--50600
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code : 35930
C.Name : BETHI PRABHAKAR REDDY
S/o or W/o : MALLAREDDY
4-184. UPPUGAL
ZAFFERGADH
JANGAON
Telangana
PH: 9849123227

Bill No. : WRG-JI-26 3339
Date : 13-03-2026
JC NO : WRGFSJCB26 2856
JC Date : 12-Mar-26 12:00:00 AM
Chassis No : 1VY5045DELA019070
Model No : 5045 D 4WD (14.9*28)
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SU32121	40169100	BOOT. GEARSHIFT AND R	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00
2	R75729	40169340	GASKET. GASKET. ROCK	1.00			385.00	326.27	29.36	9.0	29.36	9.0	0.00	0.0	385.00
3	R515095	84099990	Push Rod	6.00			69.00	350.85	31.58	9.0	31.58	9.0	0.00	0.0	414.00
4	15H685	73269099	FITTING. PIPE PLUG	1.00			59.00	50.00	4.50	9.0	4.50	9.0	0.00	0.0	59.00
5	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
6	PY0024	27101990	HYGARD TRANSMISSION	1.00			425.00	360.17	32.42	9.0	32.42	9.0	0.00	0.0	425.00
7	SJ14405	84879000	SEAL KIT. SEAL.FACE	4.00			1,550.00	5,254.24	472.88	9.0	472.88	9.0	0.00	0.0	6,200.00
8	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
9	LVU20868	40169360	PLUG. PLUG - WELCH W/	2.00			500.00	847.46	76.27	9.0	76.27	9.0	0.00	0.0	1,000.00
10	LVU10742	73182100	LOCKWASHER	2.00			299.00	506.78	45.61	9.0	45.61	9.0	0.00	0.0	598.00
Spares Total				22				11,089.00	998.00		998.00		0.00		13,085.00
Services															
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
2	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
3	Fan-5D HSN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00
Service Total				3.00	0.00	0.00		2966.10	266.95		266.95		0.00		3,500.00
Grand Total :				25				14,055.09	1,264.95		1,264.95		0.00		16,585.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Sixteen Thousand Five Hundred and Eighty Five Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 13,085.00
Lab.Charges : 3,500.00
Round Off : 0.00
Total : 16,585.00

This is Computer Generated Invoice Signature not Required