

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 : 42352
C.Name : VENNAPUREDDY SRINIVASREDDY
 S/o or W/o : S/O: RAJIREDDY
 #3-14,DEVANNAPETA
 HASANPARTHY
 HANUMAKONDA
 Telangana
 PH: 9390108157

Bill No. : WRG-JI-27 2287
Date : 08-09-2026
JC NO : WRGFSJCB27 2059
JC Date : 08-Sep-26 12:00:00 AM
Chassis No : 1PY5050DCMA047853
Model No : 5050D 4WD SCV RPTO (16.9*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	RE61719	40169320	Seal. SEAL. PADDY	1.00			697.00	590.68	53.16	9.0	53.16	9.0	0.00	0.0	697.00
2	RE73534	84821090	BEARING. BALL	1.00			397.00	336.44	30.28	9.0	30.28	9.0	0.00	0.0	397.00
3	SJ14199	84821090	BALL BEARING. BEARING	1.00			352.00	298.31	26.85	9.0	26.85	9.0	0.00	0.0	352.00
4	PYS10246	35061000	Liquid Gasket. LOCTITE 51	1.00			225.00	190.68	17.16	9.0	17.16	9.0	0.00	0.0	225.00
Spares Total				4				1,416.10	127.45		127.45		0.00		1,671.00
Services															
1	PTO shaft/Gear replacement -5E HSN Code :998719			1			800.00	677.97	61.02	9.0	61.02	9.0	0.00	0.0	800.00
2	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				2.00	0.00	0.00		847.46	76.27		76.27		0.00		1,000.00
Grand Total :				6				2,263.57	203.72		203.72		0.00		2,671.00

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 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 1,671.00
Lab.Charges : 1,000.00
Round Off : 0.00
Total : 2,671.00

This is Computer Generated Invoice Signature not Required