

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

JOBCARD GST INVOICE

C.Code : 29372
C.Name : ELLANDULA ELIA
 S/o or W/o : YAKAIAH
 V:KUNOOR
 M:ZAFFERGADH
 JANGAON
 Telangana

PH: 9912837147

Bill No. : WRG-JI-27 2301
Date : 09-09-2026
JC NO : WRGWSJCB27 313
JC Date : 09-Sep-26 12:00:00 AM
Chassis No : 1PY5039DVKA011120
Model No : 5039 D
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE73676	84822011	CYLINDRICAL ROLLER BE	2.00			819.00	1,388.14	124.93	9.0	124.93	9.0	0.00	0.0	1,638.00
2	RE73678	84822011	CYLINDRICAL ROLLER BE	2.00			614.00	1,040.68	93.66	9.0	93.66	9.0	0.00	0.0	1,228.00
3	SU41869	40169330	SEAL. HUB SEAL	2.00			403.00	683.05	61.47	9.0	61.47	9.0	0.00	0.0	806.00
4	R141214	73181600	NUT. NUT. (KNUCKLE OU	2.00			272.00	461.02	41.49	9.0	41.49	9.0	0.00	0.0	544.00
5	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
6	SU26988	73269099	HUB. CAP	1.00			55.00	46.61	4.19	9.0	4.19	9.0	0.00	0.0	55.00
7	PY0980	27101990	HYGARD TRANSMISSION	2.00			2,953.00	5,005.08	450.46	9.0	450.46	9.0	0.00	0.0	5,906.00
8	APIAR60372	73194090	QUICK LOCK PIN	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
Spares Total				13				8,888.16	799.92		799.92		0.00		10,488.00
Services															
1	Front Hub Greasing / Bearing / Seal - One Side Code :998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	Front Hub Greasing / Bearing / Seal - One Side Code :998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
3	Air intake hose pipe/ Air Cleaner / Elbow each- Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
Service Total				3.00	0.00	0.00		677.97	61.01		61.01		0.00		800.00
Grand Total :				16				9,566.11	860.93		860.93		0.00		11,288.00

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 CIN-U34103TG2013PTC089369

Rupees : Eleven Thousand Two Hundred and Eighty Eight Only
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 10,488.00
Lab.Charges : 800.00
Round Off : 0.00
Total : 11,288.00

This is Computer Generated Invoice Signature not Required