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 :

C.Name : THOTA ARAVIND(18972/B)
S/o or W/o : RAMANNA
H.NO 4-17
ODELA
PEDDAPALLI -505152
Telangana PH: 9866640210

GSTIN :

Bill No. : WRG-JI-27 3
Date : 02-04-2026
JC NO : WRGFSJCB27 4
JC Date : 02-Apr-26 12:00:00 AM
Chassis No : 1PY5310ETHA018748
Model No : 5310 4WD
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	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
2	PY0024	27101990	HYGARD TRANSMISSION	2.00			425.00	720.34	64.83	9.0	64.83	9.0	0.00	0.0	850.00
3	SJ41502	87085000	Front Axle, FRONT AXLE, P	1.00			190,161.00	181,105.71	4,527.64	2.5	4,527.64	2.5	0.00	0.0	190,161.00
			Spares Total	**4**				**183,607.42**	**4,752.79**		**4,752.79**		**0.00**		**193,113.00**
			Services												
1	Front Axle Overhauling (2WD)-5E 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
2	Front Hub Greasing / Bearing / Seal - One Side-2WD-5E HSN Code :998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
3	Front Axle Center Pin / King Pin Shim Adjustment-Each-5E HSN Code :998719			1			250.00	211.86	19.07	9.0	19.07	9.0	0.00	0.0	250.00
4	Front Axle-5E HSN Code :998719			1			750.00	635.59	57.20	9.0	57.20	9.0	0.00	0.0	750.00
5	Front Axle Overhauling (2WD)-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
6	Hydraulic Arm / Seals Replacement 1 side-5E HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
7	Fan Belt-5E HSN Code :998719			1			150.00	127.12	11.44	9.0	11.44	9.0	0.00	0.0	150.00
			Service Total	**7.00**	0.00	0.00		**4237.29**	**381.36**		**381.36**		**0.00**		**5,000.00**
			Grand Total :	**11**				**187,844.70**	**5,134.15**		**5,134.15**		**0.00**		**198,113.00**

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CIN-U34103TG2013PTC089369

Rupees : One Lakh Ninety Eight Thousand One Hundred and Thirteen Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : **193,113.00**
Lab.Charges : **5,000.00**
Round Off : **0.00**
Total : **198,113.00**

This is Computer Generated Invoice Signature not Required