VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : https://www.venkatsaienterprises.com

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNo: 4-347/3, Madhuranagar, Gangadhara 'X' Road, Karimnagar, TS-

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOBCARD GST INVOICE

C.Code :

C.Name : KATKAM MALLAIAH
S/o or W/o : NARAYANA
PANDIKUNTA
RAMADUGU
KARIMNAGAR -505531
Telangana PH: 9959269589

GSTIN :

Bill No. : GDR-JI-27 2289
Date : 10-11-2026
JC NO : GDRWSJCB27 484
JC Date : 05-11-2026 00:00:00
Chassis No : 1PYRT10CLE5200948
Model No : 5' MG LTD ROTARY TILLER RT1035 LB36
Reg No : RTY TILLER1

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	5DMA11307	84839000	SMALL STUB AXLE	1.00			2,068.00	1,752.54	157.73	9.0	157.73	9.0	0.00	0.0	2,068.00
2	5DMA22306	40169330	SEAL 60-85-19	1.00			136.00	115.25	10.37	9.0	10.37	9.0	0.00	0.0	136.00
3	5DMA22209	40169330	SEAL 65-85-19	1.00			131.00	111.02	9.99	9.0	9.99	9.0	0.00	0.0	131.00
4	5DMB0BR001	84821090	BALL BEARING 6311 ZZ	1.00			1,435.00	1,216.10	109.45	9.0	109.45	9.0	0.00	0.0	1,435.00
5	5DMB0BR002	84821090	BALL BEARING 6309 ZZ	1.00			1,191.00	1,009.32	90.84	9.0	90.84	9.0	0.00	0.0	1,191.00
6	5DMB0BR007	84822011	TAPER BEARING 30209	2.00			746.00	1,264.41	113.80	9.0	113.80	9.0	0.00	0.0	1,492.00
7	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
8	5DMB0GK006	40169340	GSKT SDE GR CVR(GR D	1.00			180.00	152.54	13.73	9.0	13.73	9.0	0.00	0.0	180.00
9	19M7866	73181500	SCREW, FLANGED, METR	5.00			7.00	29.66	2.67	9.0	2.67	9.0	0.00	0.0	35.00
			Spares Total	**14**				**5,896.60**	**530.70**		**530.70**		**0.00**		**6,958.00**
			Services												
1	ROTAVATOR GEAR BOX OVERHAULING 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
			Service Total	**1.00**	0.00	0.00		**1271.19**	**114.41**		**114.41**		**0.00**		**1,500.00**
			Grand Total :	**15**				**7,167.79**	**645.11**		**645.11**		**0.00**		**8,458.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Eight Thousand Four Hundred and Fifty Eight Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 6,958.00
Lab.Charges : 1,500.00
Round Off : 0.00
Total : 8,458.00

This is Computer Generated Invoice Signature not Required