

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:**

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

## JOBCARD GST INVOICE

**C.Code :** 39394  
**C.Name :** AKULA THIRUPATHI  
 S/o or W/o : KOMURIAH  
 HNO:17-1-43, MOTHKULAGUDEM  
 JAMMIKUNTA  
 KARIMNAGAR  
 Telangana  
 PH: 9849817124

**Bill No. :** JMK-JI-27 10  
**Date :** 14-07-2026  
**JC NO :** JMKFSJCB27 5  
**JC Date :** 13-Jul-26 12:00:00 AM  
**Chassis No :** 1VY5042DEMA013534  
**Model No :** 5042 LVY  
**Reg No :**

**GSTIN :**

| SNo      | Item Code                                   | HSN      | Item Description       | Qty  | Wty  | Foc  | Unit Rate | Assesable Value | CGST   |     | SGST   |     | IGST |     | Amount   |
|----------|---------------------------------------------|----------|------------------------|------|------|------|-----------|-----------------|--------|-----|--------|-----|------|-----|----------|
|          |                                             |          |                        |      |      |      |           |                 | Rs     | %   | Rs     | %   | Rs   | %   |          |
| 1        | RE255440                                    | 84821090 | BALL BEARING. SEALED   | 2.00 |      |      | 482.00    | 816.95          | 73.53  | 9.0 | 73.53  | 9.0 | 0.00 | 0.0 | 964.00   |
| 2        | RE255443                                    | 84821090 | BALL BEARING. SEALED   | 2.00 |      |      | 411.00    | 696.61          | 62.69  | 9.0 | 62.69  | 9.0 | 0.00 | 0.0 | 822.00   |
| 3        | RE255438                                    | 84821090 | BALL BEARING. SEALED   | 1.00 |      |      | 730.00    | 618.64          | 55.68  | 9.0 | 55.68  | 9.0 | 0.00 | 0.0 | 730.00   |
| 4        | SU30991                                     | 87084000 | HELICAL GEAR. 4TH/A RA | 1.00 |      |      | 888.00    | 845.71          | 21.14  | 2.5 | 21.14  | 2.5 | 0.00 | 0.0 | 888.00   |
| 5        | R193828                                     | 73182200 | WASHER                 | 1.00 |      |      | 15.00     | 12.71           | 1.14   | 9.0 | 1.14   | 9.0 | 0.00 | 0.0 | 15.00    |
| 6        | R193829                                     | 73209090 | DISK SPRING            | 1.00 |      |      | 30.00     | 25.42           | 2.29   | 9.0 | 2.29   | 9.0 | 0.00 | 0.0 | 30.00    |
| 7        | SJ11062                                     | 84219900 | FILTER ELEMENT. FILTER | 1.00 |      |      | 1,029.00  | 872.03          | 78.48  | 9.0 | 78.48  | 9.0 | 0.00 | 0.0 | 1,029.00 |
|          | Spares Total                                |          |                        | 9    |      |      |           | 3,888.10        | 294.95 |     | 294.95 |     | 0.00 |     | 4,478.00 |
| Services |                                             |          |                        |      |      |      |           |                 |        |     |        |     |      |     |          |
| 1        | Gear box overhauling-5D<br>HSN Code :998719 |          |                        | 1    |      |      | 3,000.00  | 2,542.37        | 228.81 | 9.0 | 228.81 | 9.0 | 0.00 | 0.0 | 3,000.00 |
|          | Service Total                               |          |                        | 1.00 | 0.00 | 0.00 |           | 2542.37         | 228.81 |     | 228.81 |     | 0.00 |     | 3,000.00 |
|          | Grand Total :                               |          |                        | 10   |      |      |           | 6,430.44        | 523.76 |     | 523.76 |     | 0.00 |     | 7,478.00 |

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 CIN-U34103TG2013PTC089369

**Rupees :** Seven Thousand Four Hundred and Seventy Eight Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 4,478.00  
**Lab.Charges :** 3,000.00  
**Round Off :** 0.00  
**Total :** 7,478.00

This is Computer Generated Invoice Signature not Required