

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: 8-82/7/18/A/5/1, Bypass Road, KARIMNAGAR, TS- 505001,

AdminOff: #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

RegdOff: Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

JOBCARD GST INVOICE

C.Code :

C.Name : KALVA LAXMI

S/o or W/o : KALVA AILAI AH

H.NO.2-54/2, CHEGURTI

KARIMNAGAR

KARIMNAGAR-505001

Telangana

PH: 9989520965

Bill No. : KRM-JI-26 3158

Date : 09-01-2026

JC NO : KRMWSJCB26 833

JC Date : 07-Jan-26 12:00:00 AM

Chassis No : 1XPRT80ACRP000370

Model No : RT8057 7'SG PADDY ROTARY TIL

Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	5NS10001237	73181500	HEX NUT 8 MM	10.00			6.00	50.85	4.58	9.0	4.58	9.0	0.00	0.0	60.00
2	5NS10001266	73182200	WASHER 8 MM	10.00			6.00	50.85	4.58	9.0	4.58	9.0	0.00	0.0	60.00
3	5NS10001219	73181500	HEX BOLT - M8X1.25X25-1	10.00			7.00	59.32	5.34	9.0	5.34	9.0	0.00	0.0	70.00
4	5NS10000787	84821090	BEARING 30209 ARB	2.00			577.00	977.97	88.02	9.0	88.02	9.0	0.00	0.0	1,154.00
5	5NS10001460	40169330	OIL SEAL 65 X 95 X 20 CA	1.00			526.00	445.76	40.12	9.0	40.12	9.0	0.00	0.0	526.00
6	5NS10000846	84829900	BEARING 6311 1 RS ARB	1.00			1,206.00	1,022.03	91.98	9.0	91.98	9.0	0.00	0.0	1,206.00
7	5NS30009266	73269099	HOUSING COVER 8 HOLE	1.00			389.00	329.66	29.67	9.0	29.67	9.0	0.00	0.0	389.00
8	PYS10231	27101990	JD GREASE GARD PREMI	1.00			119.00	100.85	9.08	9.0	9.08	9.0	0.00	0.0	119.00
9	5DMB0SP001	73182400	SPLIT PIN	3.00			5.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
10	5DMB0FT239	73181600	HEX NYLOCK NUT M10X1.	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
11	PYS10231	27101990	JD GREASE GARD PREMI	1.00			119.00	100.85	9.08	9.0	9.08	9.0	0.00	0.0	119.00
Spares Total				41				3,155.90	284.05		284.05		0.00		3,724.00
Services															
1	ROTAVATOR SIDE GEAR BOX REPLACED 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	ROTAVATOR DISC COLTER REPLACED HSN Code :998719			1			1,000.00	847.46	76.27	9.0	76.27	9.0	0.00	0.0	1,000.00
Service Total				2.00	0.00	0.00		2118.65	190.68		190.68		0.00		2,500.00
Grand Total :				43				5,274.58	474.73		474.73		0.00		6,224.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Six Thousand Two Hundred and Twenty Four Only

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 3,724.00

Lab.Charges : 2,500.00

Round Off : 0.00

Total : 6,224.00

This is Computer Generated Invoice Signature not Required