

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 : 14042
C.Name : EDLA ANJIAH
 S/o or W/o : MALLAIAH
 2-29. BOMMAKAL
 KARIMNAGAR
 KARIMNAGAR-505002
 Telangana

PH: 9440731713

Bill No. : KRM-JI-26 3186
Date : 10-01-2026
JC NO : KRMWSJCB26 838
JC Date : 10-Jan-26 12:00:00 AM
Chassis No : 1PY5045DVFA025374
Model No : 5045 D 4WD LPY
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ12028	87089900	ROD. ROD. MFWD	1.00			295.00	250.00	22.50	9.0	22.50	9.0	0.00	0.0	295.00
2	34M7216	73209090	PIN. SPRING	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
3	R113804	40169320	O-RING. PACKING	1.00			139.00	117.80	10.60	9.0	10.60	9.0	0.00	0.0	139.00
4	SJ38993	40169330	SEAL. 38-62-10	1.00			284.00	240.68	21.66	9.0	21.66	9.0	0.00	0.0	284.00
5	SJ12595	40169320	SEAL. SEAL. 22X32X7	1.00			35.00	29.66	2.67	9.0	2.67	9.0	0.00	0.0	35.00
6	RE173752	87084000	ARM. MFWD. ASSEMBLY	1.00			140.00	133.33	3.33	2.5	3.33	2.5	0.00	0.0	140.00
7	R113972	87085000	CHOCK BLOCK. CHOCK B	1.00			153.00	145.71	3.64	2.5	3.64	2.5	0.00	0.0	153.00
8	11M7023	73182400	PIN. COTTER	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
9	R273899	87089900	SPACER. LOCK. SPACER	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
10	400R	84829119	BALL. STEEL	2.00			5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
11	R113969	73209090	COMPRESSION SPRING.	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
12	SJ11590	87089900	ARM. MFWD CONTROL	1.00			472.00	400.00	36.00	9.0	36.00	9.0	0.00	0.0	472.00
13	SU22416	87089900	SPLINED COUPLING. SPLI	1.00			756.00	640.68	57.66	9.0	57.66	9.0	0.00	0.0	756.00
Spares Total				14				1,987.56	160.72		160.72		0.00		2,309.00
Services															
1	Aux. Gear Box (Drop Box)-5D HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
2	General Check up HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
Service Total				2.00	0.00	0.00		677.97	61.02		61.02		0.00		800.00
Grand Total :				16				2,665.48	221.74		221.74		0.00		3,109.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Three Thousand One Hundred and Nine Only
 Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 2,309.00
Lab.Charges : 800.00
Round Off : 0.00
Total : 3,109.00

This is Computer Generated Invoice Signature not Required