

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

JOB CARD GST INVOICE

C.Code : 29523
C.Name : SRIGIRI SRINIVAS REDDY
 S/o or W/o : MALLAIAH
 3-64 MAQDUMPUR
 KARIMNAGAR RURAL
 KARIMNAGAR-.....
 Telangana PH: 9949605622

Bill No. : KRM-JI-26 3492
Date : 18-02-2026
JC NO : KRMFJCB26 2333
JC Date : 18-Feb-26 12:00:00 AM
Chassis No : 1PY5310EHKA042759
Model No : 5310 SCV
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE197431	87089900	SPINDLE. LH FRONT AXL	1.00			4,805.00	4,072.03	366.48	9.0	366.48	9.0	0.00	0.0	4,805.00
2	RE73201	84821090	BALL BEARING. THRUST--	1.00			509.00	431.36	38.82	9.0	38.82	9.0	0.00	0.0	509.00
3	RE73202	87084000	SEAL. KING PIN LOWER	1.00			177.00	168.57	4.21	2.5	4.21	2.5	0.00	0.0	177.00
4	RE73204	84821090	BEARING. BEARING. TAP	1.00			774.00	655.93	59.03	9.0	59.03	9.0	0.00	0.0	774.00
5	RE73205	40169320	SEAL. HUB	1.00			573.00	485.59	43.70	9.0	43.70	9.0	0.00	0.0	573.00
6	RE73206	84821090	BALL BEARING. BALL BEA	1.00			788.00	667.80	60.10	9.0	60.10	9.0	0.00	0.0	788.00
7	R197038	73182400	COTTER PIN	1.00			11.00	9.32	0.84	9.0	0.84	9.0	0.00	0.0	11.00
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	R140429	40169330	RING. SEAL	1.00			570.00	483.05	43.47	9.0	43.47	9.0	0.00	0.0	570.00
10	R178402	73182200	WASHER	1.00			43.00	36.44	3.28	9.0	3.28	9.0	0.00	0.0	43.00
Spares Total				10				7,110.98	629.01			629.01		0.00	8,369.00
Services															
1	King Pin / Bush Per Side-5E HSN Code :998719			1			400.00	338.98	30.51	9.0	30.51	9.0	0.00	0.0	400.00
2	Air intake hose pipe/ Air Cleaner / Elbow each- HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
Service Total				2.00	0.00	0.00		423.73	38.14			38.14		0.00	500.00
Grand Total :				12				7,534.67	667.15			667.15		0.00	8,869.00

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 CIN-U34103TG2013PTC089369

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 8,369.00
Lab.Charges : 500.00
Round Off : 0.00
Total : 8,869.00

This is Computer Generated Invoice Signature not Required