

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 :
C.Name : ERASINGI SHESHUWARDHAN
 S/o or W/o :

 CHINTHAKUNTA
 KARIMNAGAR-.....
 Telangana PH: 9642933339

Bill No. : KRM-JI-26 3530
Date : 23-02-2026
JC NO : KRMF5JCB26 2349
JC Date : 21-Feb-26 12:00:00 AM
Chassis No : 1PY5055EJDA017798
Model No : 5055 E TSS
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R138189	73182200	WASHER	2.00			28.00	47.46	4.27	9.0	4.27	9.0	0.00	0.0	56.00
2	R138343	73182990	RING. SNAP	1.00			14.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
3	R138342	73182990	RING. SNAP	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
4	40M7047	73182910	RING. EXTERNAL SNAP	2.00			9.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
5	R138232	73209090	SPRING	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
6	R138169	48239030	GASKET	1.00			181.00	153.39	13.81	9.0	13.81	9.0	0.00	0.0	181.00
7	R138234	48239030	GASKET	1.00			359.00	304.24	27.38	9.0	27.38	9.0	0.00	0.0	359.00
8	PYS10246	35061000	Liquid Gasket. LOCTITE 51	2.00			225.00	381.36	34.32	9.0	34.32	9.0	0.00	0.0	450.00
9	SJ10285	84822090	TAPERED ROLLER BEARI	2.00			809.00	1,371.19	123.41	9.0	123.41	9.0	0.00	0.0	1,618.00
10	R138242	87089900	NUT. DIFF DRIVE SHAFT	1.00			374.00	316.95	28.53	9.0	28.53	9.0	0.00	0.0	374.00
11	SJ18222	87085000	DIFFERENTIAL KIT	1.00			8,509.00	8,103.81	202.60	2.5	202.60	2.5	0.00	0.0	8,509.00
12	PYS10246	35061000	Liquid Gasket. LOCTITE 51	2.00			225.00	381.36	34.32	9.0	34.32	9.0	0.00	0.0	450.00
13	RE45864	84212300	OIL FILTER. FILTER ELEM	1.00			1,102.00	933.90	84.05	9.0	84.05	9.0	0.00	0.0	1,102.00
14	RE71832	87084000	GEAR. DIFFERENTIAL. SP	1.00			12,661.00	12,058.10	301.45	2.5	301.45	2.5	0.00	0.0	12,661.00
15	R138275	87089900	SHIM. 0.20	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
16	R138273	87089900	SHIM. 0.1	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
17	R135078	87084000	BEARING HOUSING W/O	1.00			891.00	848.57	21.21	2.5	21.21	2.5	0.00	0.0	891.00
Spares Total				22				24,957.06	880.47		880.47		0.00		26,718.00
Services															
1	Differential Housing R&R-5E HSN Code :998719			1			7,000.00	5,932.20	533.90	9.0	533.90	9.0	0.00	0.0	7,000.00
2	Transmission Oil Replacement Through PTO Overhaul & Oil Filter Replacement			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		6779.66	610.17		610.17		0.00		8,000.00
Grand Total :				24				31,736.76	1,490.64		1,490.64		0.00		34,718.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Thirty Four Thousand Seven Hundred and Eighteen Only

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 26,718.00
Lab.Charges : 8,000.00
Round Off : 0.00
Total : 34,718.00

This is Computer Generated Invoice Signature not Required