

# 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 :** KOLA RAMESH  
S/o or W/o : YELLAIAH  
5-9/3,HIMYATNAGAR  
VEENAVANKA  
KARIMNAGAR-505502  
Telangana

PH: 9849955178

**Bill No. :** KRM-JI-26 3557

**Date :** 28-02-2026

**JC NO :** KRMWSJCB26 934

**JC Date :** 21-Feb-26 12:00:00 AM

**Chassis No :** 1PY5310EAJA028890

**Model No :** 5310 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	SJ19339	87089900	CYLINDER. FRONT AXLE	1.00			8,708.00	7,379.66	664.17	9.0	664.17	9.0	0.00	0.0	8,708.00
2	19M7790	73181500	SCREW. FLANGED. METR	2.00			31.00	52.54	4.73	9.0	4.73	9.0	0.00	0.0	62.00
3	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
<b>Spares Total</b>				<b>5</b>				<b>7,452.54</b>	<b>670.73</b>			<b>670.73</b>		<b>0.00</b>	<b>8,794.00</b>
<b>Services</b>															
1	Water Pump Pulley-5E HSN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00
<b>Service Total</b>				<b>1.00</b>	0.00	0.00		<b>169.49</b>	<b>15.25</b>			<b>15.25</b>		<b>0.00</b>	<b>200.00</b>
<b>Grand Total :</b>				<b>6</b>				<b>7,622.03</b>	<b>685.98</b>			<b>685.98</b>		<b>0.00</b>	<b>8,994.00</b>

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CIN-U34103TG2013PTC089369

**Rupees :** Eight Thousand Nine Hundred and Ninety Four Only

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

**Spares.Total :** 8,794.00

**Lab.Charges :** 200.00

**Round Off :** 0.00

**Total :** 8,994.00

This is Computer Generated Invoice Signature not Required