

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 : 31763
C.Name : YARSINGI VENKAT SURESH
 S/o or W/o : VENKATARATNAM
 H.NO.10-3/19. SRIPURAM COLONY
 KARIMNAGR
 KARIMNAGAR-.....
 Telangana PH: 9700914935

Bill No. : KRM-JI-26 3579
Date : 06-03-2026
JC NO : KRMF5JC26 2376
JC Date : 05-Mar-26 12:00:00 AM
Chassis No : 1PY5310EHLA045808
Model No : 5310 REG
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	SU61430	84834000	Spur Gear, A RANGE STAN	1.00			1,625.00	1,377.12	123.94	9.0	123.94	9.0	0.00	0.0	1,625.00	
2	R172740	87084000	Shaft. RANGE REDUCTIO	1.00			2,901.00	2,762.86	69.07	2.5	69.07	2.5	0.00	0.0	2,901.00	
3	R138189	73182200	WASHER	2.00			28.00	47.46	4.27	9.0	4.27	9.0	0.00	0.0	56.00	
4	R138190	73182200	WASHER. WASHER	1.00			63.00	53.39	4.81	9.0	4.81	9.0	0.00	0.0	63.00	
5	R138343	73182990	RING. SNAP	1.00			14.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00	
6	R138342	73182990	RING. SNAP	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00	
7	SU25069	73182200	WASHER	1.00			53.00	44.92	4.04	9.0	4.04	9.0	0.00	0.0	53.00	
8	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	
9	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	
10	PY0023	27101990	HYGARD TRANSMISSION	2.00			8,323.00	14,106.78	1,269.61	9.0	1,269.61	9.0	0.00	0.0	16,646.00	
11	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	
Spares Total				15				19,748.46	1,597.77			1,597.77		0.00		22,944.00
Services																
1	Gear box overhauling-5E HSN Code :998719			1			3,500.00	2,966.10	266.95	9.0	266.95	9.0	0.00	0.0	3,500.00	
Service Total				1.00	0.00	0.00		2966.10	266.95			266.95		0.00		3,500.00
Grand Total :				16				22,714.56	1,864.72			1,864.72		0.00		26,444.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Twenty Six Thousand Four Hundred and Forty Four Only
 Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 22,944.00
Lab.Charges : 3,500.00
Round Off : 0.00
Total : 26,444.00

This is Computer Generated Invoice Signature not Required