

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.com>

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** 8-82/7/18/A/5/1, Bypass Road, KARIMNAGAR,TS- 505001,  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

<b>C.Code :</b> <b>C.Name :</b> DHADI MAHESH S/o or W/o : DHADI THIRUPATHI H.NO.3-76, MOGDUMPUR KARIMNAGAR RURAL KARIMNAGAR Telangana	<b>Bill No. :</b> KRM-JI-26 3608 <b>Date :</b> 10-03-2026 <b>JC NO :</b> KRMWSJCB26 961 <b>JC Date :</b> 10-Mar-26 12:00:00 AM <b>Chassis No :</b> 1XPRT10XVRR002535 <b>Model No :</b> 7' MG LTD ROTARY TILLER RT1037 LB48 <b>Reg No :</b>
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**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	5DMB0IS15	84329010	ROTARY TILLER INPUT S	1.00			2,812.00	2,678.10	66.95	2.5	66.95	2.5	0.00	0.0	2,812.00
2	5DMB0BR004	84822011	TAPER BEARING 32209	3.00			753.00	1,914.41	172.30	9.0	172.30	9.0	0.00	0.0	2,259.00
3	5DMB0S0011	40169320	SEAL 40-62-14 (DOUBLE S	1.00			136.00	115.25	10.37	9.0	10.37	9.0	0.00	0.0	136.00
4	5DMB0BR042	84822011	TAPPER BEARING 32210	1.00			669.00	566.95	51.03	9.0	51.03	9.0	0.00	0.0	669.00
5	PYS10246	35061000	Liquid Gasket. LOCTITE 51	1.00			225.00	190.68	17.16	9.0	17.16	9.0	0.00	0.0	225.00
6	5DMB0GK094	84841090	GASKET FR PLATE RH	2.00			5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
7	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
<b>Spares Total</b>				<b>10</b>				<b>5,574.70</b>	<b>327.65</b>			<b>327.65</b>		<b>0.00</b>	<b>6,230.00</b>
<b>Services</b>															
1	ROTAVATOR GEAR BOX OVERHAULING HSN Code :998719			1			1,500.00	1,271.19	114.41	9.0	114.41	9.0	0.00	0.0	1,500.00
2	ROTAVATOR DISC COLTER REPLACED HSN Code :998719			1			1,000.00	847.46	76.27	9.0	76.27	9.0	0.00	0.0	1,000.00
<b>Service Total</b>				<b>2.00</b>	0.00	0.00		<b>2118.65</b>	<b>190.68</b>			<b>190.68</b>		<b>0.00</b>	<b>2,500.00</b>
<b>Grand Total :</b>				<b>12</b>				<b>7,693.36</b>	<b>518.33</b>			<b>518.33</b>		<b>0.00</b>	<b>8,730.00</b>

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CIN-U34103TG2013PTC089369

**Rupees :** Eight Thousand Seven Hundred and Thirty Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 6,230.00  
**Lab.Charges :** 2,500.00  
**Round Off :** 0.00  
**Total :** 8,730.00

This is Computer Generated Invoice Signature not Required