

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

C.Code : C.Name : ENUGULA SRINIVAS S/o or W/o : VENKATAIAH H.NO.2-20/1, MALLAPUR THIMMAPUR KARIMNGAR Telangana	Bill No. : KRM-JI-26 3618 Date : 11-03-2026 JC NO : KRMWSJCB26 959 JC Date : 09-Mar-26 12:00:00 AM Chassis No : 1FLW70AAWNA000128 Model No : W70HRV_SoyaWheatRice_SMSCOMP Reg No :
-505469 PH: 8919383953	

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	19M7790	73181500	SCREW. FLANGED. METR	3.00			31.00	78.81	7.09	9.0	7.09	9.0	0.00	0.0	93.00
2	14M7299	73181600	NUT. METRIC. HEX FLAN	3.00			22.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
3	19M7785	73181500	SCREW. FLANGED. METR	3.00			19.00	48.31	4.35	9.0	4.35	9.0	0.00	0.0	57.00
4	14M7296	73181600	NUT. METRIC. HEX FLAN	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
5	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
6	24M7097	73182200	WASHER. METALLIC. ROU	2.00			11.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00
7	5DMB0FT239	73181600	HEX NYLOCK NUT M10X1.	2.00			6.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
8	19M7897	73181500	SCREW. FLANGED. METR	4.00			11.00	37.29	3.36	9.0	3.36	9.0	0.00	0.0	44.00
9	14M7298	73181600	NUT. METRIC. HEX FLAN	4.00			4.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
10	Z20912	84339000	ABWEISER 3 330 430 530	1.00			63.00	60.00	1.50	2.5	1.50	2.5	0.00	0.0	63.00
11	19M7077	73181500	SCREW. HEX HEAD. MET	2.00			4.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
12	5DMB0FT102	73181600	HEX NYLOCK NUT M6	2.00			3.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
13	AYC12735	84339000	HOLDER-SHOE CRANK A	1.00			212.00	201.90	5.05	2.5	5.05	2.5	0.00	0.0	212.00
14	YC14551	40103999	V-BELT	1.00			1,584.00	1,342.37	120.81	9.0	120.81	9.0	0.00	0.0	1,584.00
15	PY0161	27101990	TRANSMISSION OIL (209L	5.00			388.00	1,644.07	147.97	9.0	147.97	9.0	0.00	0.0	1,940.00
Spares Total				35				3,637.30	310.35		310.35		0.00		4,258.00
Services															
1	Differential overhauling-5D HSN Code :998719			1			4,500.00	3,813.56	343.22	9.0	343.22	9.0	0.00	0.0	4,500.00
Service Total				1.00	0.00	0.00		3813.56	343.22		343.22		0.00		4,500.00
Grand Total :				36				7,450.88	653.57		653.57		0.00		8,758.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 4,258.00
Lab.Charges : 4,500.00
Round Off : 0.00
Total : 8,758.00

This is Computer Generated Invoice Signature not Required