

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 : 41295
C.Name : HARITHA BIO PRODUCTS INDIA PVT LTD
S/o or W/o : DADHIRAO JAGADISH
PARLAPALLI
THIMMAPUR
KARIMNAGAR
Telangana

-505469
PH: 8008556996

Bill No. : KRM-JI-26 3620
Date : 12-03-2026
JC NO : KRMF5JC826 2402
JC Date : 11-Mar-26 12:00:00 AM
Chassis No : 1PY5310EVMA059835
Model No : 5310 4WD PR (With Hydraulic)
Reg No :

GSTIN : 36AACCH2075D1ZX

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	AL159594	84879000	SEAL	1.00			2,174.00	1,842.37	165.81	9.0	165.81	9.0	0.00	0.0	2,174.00
2	L157607	40169320	O-RING	1.00			270.00	228.81	20.59	9.0	20.59	9.0	0.00	0.0	270.00
3	L157625	73181500	SCREW.COUNTERSUNK	2.00			56.00	94.92	8.54	9.0	8.54	9.0	0.00	0.0	112.00
4	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
5	PY0024	27101990	HYGARD TRANSMISSION	1.00			425.00	360.17	32.42	9.0	32.42	9.0	0.00	0.0	425.00
6	L156892	73181500	CAPS CREW M10X40 10K	12.00			71.00	722.03	64.98	9.0	64.98	9.0	0.00	0.0	852.00
Spares Total				18				3,349.16	301.42			301.42		0.00	3,952.00
Services															
1	Front Hub R&R MFWD - One Side-5D 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
Service Total				1.00	0.00	0.00		1271.19	114.41			114.41		0.00	1,500.00
Grand Total :				19				4,620.34	415.83			415.83		0.00	5,452.00

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CIN-U34103TG2013PTC089369

Rupees : Five Thousand Four Hundred and Fifty Two Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 3,952.00
Lab.Charges : 1,500.00
Round Off : 0.00
Total : 5,452.00

This is Computer Generated Invoice Signature not Required