

# 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 :** ALAKANTI JAGAN REDDY (W-50/A)  
S/o or W/o : RAM REDDY  
GUNDARAM  
BEJJANKI  
SIDDIPET  
Telangana  
-505528  
PH: 9948165139

**Bill No. :** KRM-JI-26 3624  
**Date :** 12-03-2026  
**JC NO :** KRMWSJCB26 965  
**JC Date :** 12-Mar-26 12:00:00 AM  
**Chassis No :** 1XPMH10ATJF000077  
**Model No :** 24M CORN HEADER  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	5DMBOCN10	84834000	CROWN-22T	1.00			7,181.00	6,085.59	547.70	9.0	547.70	9.0	0.00	0.0	7,181.00
2	5DMB0PN12	73182200	PINION-13 T	1.00			2,966.00	2,513.56	226.22	9.0	226.22	9.0	0.00	0.0	2,966.00
3	5DMB0GK148	84841090	GASKET BACK PLATE	1.00			52.00	44.07	3.97	9.0	3.97	9.0	0.00	0.0	52.00
4	5DMRMSF1682	73181500	PARALLEL KEY	2.00			31.00	52.54	4.73	9.0	4.73	9.0	0.00	0.0	62.00
5	5DMRMSF1683	73182400	OUTERLOCK	4.00			33.00	111.86	10.07	9.0	10.07	9.0	0.00	0.0	132.00
6	5DMB0FT025	73181500	HEX SCREW M10X1.5X30	2.00			13.00	22.03	1.98	9.0	1.98	9.0	0.00	0.0	26.00
7	5DMBOSO69	40169320	O RING DIA-35MM	2.00			16.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
<b>Spares Total</b>				<b>13</b>				<b>8,856.78</b>	<b>797.11</b>		<b>797.11</b>		<b>0.00</b>		<b>10,451.00</b>
<b>Services</b>															
1	Gear shifter cover r&r -5E HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
2	General Check up HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
<b>Service Total</b>				<b>2.00</b>	0.00	0.00		<b>677.97</b>	<b>61.02</b>		<b>61.02</b>		<b>0.00</b>		<b>800.00</b>
<b>Grand Total :</b>				<b>15</b>				<b>9,534.74</b>	<b>858.13</b>		<b>858.13</b>		<b>0.00</b>		<b>11,251.00</b>

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 10,451.00  
**Lab.Charges :** 800.00  
**Round Off :** 0.00  
**Total :** 11,251.00

This is Computer Generated Invoice Signature not Required