

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 : KOYYADA ARCHANA
S/o or W/o : KOYYADA SANTHOSH
H.NO.6-81/2, GANDHINAGAR,CHINTAKUNTA
KOTHAPALLI (H)
KARIMNAGAR -505001
Telangana PH: 9704843313

Bill No. : KRM-JI-26 3637
Date : 16-03-2026
JC NO : KRMWSJCB26 968
JC Date : 16-Mar-26 12:00:00 AM
Chassis No : 1VY5042DPRA027851
Model No : 5042 LVY
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R234114	87085000	THRUST BEARING. THRU	2.00			535.00	1,019.05	25.48	2.5	25.48	2.5	0.00	0.0	1,070.00
2	SU41869	40169330	SEAL. HUB SEAL	2.00			395.00	669.49	60.25	9.0	60.25	9.0	0.00	0.0	790.00
3	RE246340	40169330	SEAL. SEAL. KING PIN LO	2.00			162.00	274.58	24.71	9.0	24.71	9.0	0.00	0.0	324.00
4	RE246341	40169330	SEAL. SEAL. KING PIN UP	2.00			159.00	269.49	24.25	9.0	24.25	9.0	0.00	0.0	318.00
5	R246347	39269099	SPACER. SPACER. KING	2.00			41.00	69.49	6.25	9.0	6.25	9.0	0.00	0.0	82.00
6	R178402	73182200	WASHER	4.00			43.00	145.76	13.12	9.0	13.12	9.0	0.00	0.0	172.00
7	PY10854	27101990	JD GREASE GARD PREMI	1.00			290.00	245.76	22.12	9.0	22.12	9.0	0.00	0.0	290.00
Spares Total				15				2,693.64	176.18			176.18		0.00	3,046.00
Services															
1	Front Hub Greasing / Bearing / Seal - One Side-5D-5D	998719		1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	Front Hub Greasing / Bearing / Seal - One Side-5D-5D	998719		1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
3	King Pin / Bush Per Side-5D	998719		1			400.00	338.98	30.51	9.0	30.51	9.0	0.00	0.0	400.00
4	King Pin / Bush Per Side-5D	998719		1			400.00	338.98	30.51	9.0	30.51	9.0	0.00	0.0	400.00
Service Total				4.00	0.00	0.00		1271.18	114.40			114.40		0.00	1,500.00
Grand Total :				19				3,964.80	290.58			290.58		0.00	4,546.00

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 3,046.00
Lab.Charges : 1,500.00
Round Off : 0.00
Total : 4,546.00

This is Computer Generated Invoice Signature not Required