

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 : 34442
C.Name : MIDIDODDI LAVANYA
S/o or W/o : MADANNA
H.NO.7-78. BOMMAKAL.
KARIMNAGAR
KARIMNAGAR
Telangana
PH: 9963086651

Bill No. : KRM-JI-26 3641
Date : 16-03-2026
JC NO : KRMWSJCB26 942
JC Date : 25-Feb-26 12:00:00 AM
Chassis No : 1PY5075ECLA090853
Model No : 5075 E.
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ42421	87089300	Clutch, 55 HP CLUTCH , 5	1.00			10,816.00	10,300.95	257.52	2.5	257.52	2.5	0.00	0.0	10,816.00
2	RE524227	40169320	SEAL. REAR OIL	1.00			1,296.00	1,098.31	98.85	9.0	98.85	9.0	0.00	0.0	1,296.00
3	19M8318	73181500	SCREW. FLANGED. METR	6.00			21.00	106.78	9.61	9.0	9.61	9.0	0.00	0.0	126.00
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	RE72074	84821090	BEARING. BALL. ASSEMB	1.00			450.00	381.36	34.32	9.0	34.32	9.0	0.00	0.0	450.00
6	SJ13239	84821090	BEARING. TRACTION CLU	1.00			713.00	604.24	54.38	9.0	54.38	9.0	0.00	0.0	713.00
7	RE173314	84821090	BALL BEARING. 6013	1.00			834.00	706.78	63.61	9.0	63.61	9.0	0.00	0.0	834.00
8	JD9449	84821090	BEARING. BALL.	1.00			215.00	182.20	16.40	9.0	16.40	9.0	0.00	0.0	215.00
9	RE282385	84879000	SEAL. MFWD AXLE SUN P	2.00			873.00	1,479.66	133.17	9.0	133.17	9.0	0.00	0.0	1,746.00
10	AL161384	40169320	SEAL	2.00			1,213.00	2,055.93	185.03	9.0	185.03	9.0	0.00	0.0	2,426.00
11	PY10884	27101990	TRM OIL 1 LTR -EXTREME	2.00			407.00	689.83	62.08	9.0	62.08	9.0	0.00	0.0	814.00
12	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
13	RE272375	84822011	BEARING. TAPERED CUP	1.00			1,796.00	1,522.03	136.98	9.0	136.98	9.0	0.00	0.0	1,796.00
Spares Total				21				21,071.32	1,226.84			1,226.84		0.00	23,525.00
Services															
1	Clutch Overhauling-5E HSN Code :998719			1			3,000.00	2,542.37	228.81	9.0	228.81	9.0	0.00	0.0	3,000.00
2	Front Hub R&R MFWD - One Side-5E HSN Code :998719			1			1,800.00	1,525.42	137.29	9.0	137.29	9.0	0.00	0.0	1,800.00
3	Front Hub R&R MFWD - One Side-5E HSN Code :998719			1			1,800.00	1,525.42	137.29	9.0	137.29	9.0	0.00	0.0	1,800.00
4	General Service (Front Axle MFWD) - Oil HSN Code :998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
5	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
6	MFWD Trunion R&R-5E HSN Code :998719			1			400.00	338.98	30.51	9.0	30.51	9.0	0.00	0.0	400.00
Service Total				6.00	0.00	0.00		6483.04	583.47			583.47		0.00	7,650.00
Grand Total :				27				27,554.33	1,810.31			1,810.31		0.00	31,175.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Thirty One Thousand One Hundred and Seventy Five Only

Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 23,525.00
Lab.Charges : 7,650.00
Round Off : 0.00
Total : 31,175.00

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									Rs	%	Rs	%	Rs	%			
																	This is Computer Generated Invoice Signature not Required