

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 : 45399
C.Name : GADDI KOMURIAH
S/o or W/o : GADDI KANKAIAH
6-23, THIMMAPUR
THIMMAPUR
KARIMNAGAR
Telangana
-505527
PH: 9908787806

Bill No. : KRM-JI-27 103
Date : 13-04-2026
JC NO : KRMWSJCB27 41
JC Date : 13-Apr-26 12:00:00 AM
Chassis No : 1PY5105DTNA022097
Model No : 5105D 4WD
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ44912	87089900	Ball Joint Socket, RH - BAL	1.00			2,843.00	2,409.32	216.84	9.0	216.84	9.0	0.00	0.0	2,843.00
2	R232923	73182200	WASHER. WASHER	1.00			34.00	28.81	2.59	9.0	2.59	9.0	0.00	0.0	34.00
3	11M7017	73182400	PIN. COTTER	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
4	H35237	40169320	RING-O. PACKING	1.00			37.00	31.36	2.82	9.0	2.82	9.0	0.00	0.0	37.00
5	R225906	87089900	TIE ROD ASSEMBLY. TIE	1.00			724.00	613.56	55.22	9.0	55.22	9.0	0.00	0.0	724.00
6	14M7331	73181600	NUT. METRIC. THIN HEX S	1.00			42.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00
7	11M7023	73182400	PIN. COTTER	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
8	19M7785	73181500	SCREW. FLANGED. METR	1.00			19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
9	R226886	87089900	BRACKET. Z-BRACKET	1.00			286.00	242.37	21.81	9.0	21.81	9.0	0.00	0.0	286.00
10	R232923	73182200	WASHER. WASHER	1.00			34.00	28.81	2.59	9.0	2.59	9.0	0.00	0.0	34.00
Spares Total				10				3,410.20	306.90		306.90		0.00		4,024.00
Services															
1	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
2	Tie Rod Per Side-5D HSN Code :998719			1			250.00	211.86	19.07	9.0	19.07	9.0	0.00	0.0	250.00
3	Air intake hose pipe/ Air Cleaner / Elbow each- HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
Service Total				3.00	0.00	0.00		550.85	49.58		49.58		0.00		650.00
Grand Total :				13				3,961.00	356.48		356.48		0.00		4,674.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 4,024.00
Lab.Charges : 650.00
Round Off : 0.00
Total : 4,674.00

This is Computer Generated Invoice Signature not Required