

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 : KASAM MALLAREDDY S/o or W/o : PAPI REDDY # 5-70, KONDAPALKALA MANAKONDUR KARIMNAGAR Telangana -505474 PH: 9440593844	Bill No. : KRM-JI-27 104 Date : 13-04-2026 JC NO : KRMFJCB27 70 JC Date : 10-Apr-26 12:00:00 AM Chassis No : 1FLW70AAGNA000127 Model No : W70HRV_SoyaWheatRice_SMSCOMP Reg No :
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GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	DX10117	84821090	Ball Bearing, POSI TORQU	1.00			1,074.00	910.17	81.92	9.0	81.92	9.0	0.00	0.0	1,074.00
2	ADX11691	87089300	CLUTCH COVER ASSLY	1.00			6,550.00	6,238.10	155.95	2.5	155.95	2.5	0.00	0.0	6,550.00
3	DX13732	73182990	DOWEL PIN, CLUTCH ASS	2.00			28.00	47.46	4.27	9.0	4.27	9.0	0.00	0.0	56.00
4	19M7867	73181500	SCREW. FLANGED. METR	8.00			8.00	54.24	4.88	9.0	4.88	9.0	0.00	0.0	64.00
5	RE173315	84821090	BALL BEARING. 6009	1.00			494.00	418.64	37.68	9.0	37.68	9.0	0.00	0.0	494.00
6	R140981	87085000	SHIFT COLLAR. SHIFT CO	1.00			492.00	468.57	11.71	2.5	11.71	2.5	0.00	0.0	492.00
7	AYC22839	84821090	BEARING	1.00			219.00	185.59	16.70	9.0	16.70	9.0	0.00	0.0	219.00
8	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
9	DX10064	84835090	Flywheel, POSI TORQUE D	1.00			9,371.00	7,941.53	714.74	9.0	714.74	9.0	0.00	0.0	9,371.00
Spares Total				17				16,365.14	1,036.93			1,036.93		0.00	18,439.00
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	Clutch Release Mechanism Overhauling-5E 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				2.00	0.00	0.00		3813.56	343.22			343.22		0.00	4,500.00
Grand Total :				19				20,178.71	1,380.15			1,380.15		0.00	22,939.00

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CIN-U34103TG2013PTC089369

Rupees : Twenty Two Thousand Nine Hundred and Thirty Nine Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 18,439.00
Lab.Charges : 4,500.00
Round Off : 0.00
Total : 22,939.00

This is Computer Generated Invoice Signature not Required