

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 : 19096
C.Name : GOPU JANARDHAN REDDY
S/o or W/o : VEERAREDDY
2-59 GADDAPAKA
SHANKARAPATNAM
KARIMNAGAR
Telangana
-505470
PH: 9676764119

Bill No. : KRM-JI-27 120
Date : 14-04-2026
JC NO : KRMFJICB27 85
JC Date : 13-Apr-26 12:00:00 AM
Chassis No : 1PY5310ETHA019141
Model No : 5310 TSS RPTO
Reg No :

GSTIN :

| SNo | Item Code | HSN | Item Description | Qty | Wty | Foc | Unit Rate | Assesable Value | CGST | | SGST | | IGST | | Amount |
|----------------------|--|----------|---------------------------|-------------|------|------|-----------|-----------------|---------------|-----|--------|---------------|------|-------------|-----------------|
| | | | | | | | | | Rs | % | Rs | % | Rs | % | |
| 1 | R125301 | 87084000 | SHAFT. PTO | 1.00 | | | 2,152.00 | 2,049.52 | 51.24 | 2.5 | 51.24 | 2.5 | 0.00 | 0.0 | 2,152.00 |
| 2 | SU55599 | 84834000 | Gear, REVERSE PTO OUT | 1.00 | | | 2,149.00 | 1,821.19 | 163.91 | 9.0 | 163.91 | 9.0 | 0.00 | 0.0 | 2,149.00 |
| 3 | R140987 | 87089900 | BUSHING | 1.00 | | | 194.00 | 164.41 | 14.80 | 9.0 | 14.80 | 9.0 | 0.00 | 0.0 | 194.00 |
| 4 | R125323 | 87089900 | BUSHING | 1.00 | | | 224.00 | 189.83 | 17.08 | 9.0 | 17.08 | 9.0 | 0.00 | 0.0 | 224.00 |
| 5 | PYS10246 | 35061000 | Liquid Gasket. LOCTITE 51 | 1.00 | | | 225.00 | 190.68 | 17.16 | 9.0 | 17.16 | 9.0 | 0.00 | 0.0 | 225.00 |
| 6 | R138237 | 48239030 | GASKET | 1.00 | | | 358.00 | 303.39 | 27.31 | 9.0 | 27.31 | 9.0 | 0.00 | 0.0 | 358.00 |
| 7 | RE61719 | 40169320 | Seal. SEAL. PADDY | 1.00 | | | 683.00 | 578.81 | 52.09 | 9.0 | 52.09 | 9.0 | 0.00 | 0.0 | 683.00 |
| 8 | SU63792 | 40103290 | V-Belt, FAN - 1365 | 1.00 | | | 475.00 | 402.54 | 36.23 | 9.0 | 36.23 | 9.0 | 0.00 | 0.0 | 475.00 |
| 9 | SU63792 | 40103290 | V-Belt, FAN - 1365 | 1.00 | | | 475.00 | 402.54 | 36.23 | 9.0 | 36.23 | 9.0 | 0.00 | 0.0 | 475.00 |
| 10 | SU29300 | 84219900 | FILTER ELEMENT. PRIMA | 1.00 | | | 1,189.00 | 1,007.63 | 90.69 | 9.0 | 90.69 | 9.0 | 0.00 | 0.0 | 1,189.00 |
| 11 | SU29301 | 84219900 | FILTER ELEMENT. SAFET | 1.00 | | | 678.00 | 574.58 | 51.71 | 9.0 | 51.71 | 9.0 | 0.00 | 0.0 | 678.00 |
| 12 | RE73090 | 87089900 | KEY. KEY. IGNITION SWIT | 2.00 | | | 65.00 | 110.17 | 9.92 | 9.0 | 9.92 | 9.0 | 0.00 | 0.0 | 130.00 |
| Spares Total | | | | 13 | | | | 7,795.26 | 568.37 | | | 568.37 | | 0.00 | 8,932.00 |
| Services | | | | | | | | | | | | | | | |
| 1 | PTO shaft/Gear replacement -5E HSN Code :998719 | | | 1 | | | 800.00 | 677.97 | 61.02 | 9.0 | 61.02 | 9.0 | 0.00 | 0.0 | 800.00 |
| 2 | Indicator/Plough lamp/head light each-5E HSN Code :998719 | | | 1 | | | 200.00 | 169.49 | 15.25 | 9.0 | 15.25 | 9.0 | 0.00 | 0.0 | 200.00 |
| Service Total | | | | 2.00 | 0.00 | 0.00 | | 847.46 | 76.27 | | | 76.27 | | 0.00 | 1,000.00 |
| Grand Total : | | | | 15 | | | | 8,642.75 | 644.64 | | | 644.64 | | 0.00 | 9,932.00 |

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 8,932.00
Lab.Charges : 1,000.00
Round Off : 0.00
Total : 9,932.00

This is Computer Generated Invoice Signature not Required