

# 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

## JOBCARD GST INVOICE

**C.Code :** 29523  
**C.Name :** SRIGIRI SRINIVAS REDDY  
S/o or W/o : MALLAIAH  
3-64 MAQDUMPUR  
KARIMNAGAR RURAL  
KARIMNAGAR  
Telangana  
PH: 9949605622

**Bill No. :** KRM-JI-27 1999  
**Date :** 11-09-2026  
**JC NO :** KRMFSJC827 1537  
**JC Date :** 10-Sep-26 12:00:00 AM  
**Chassis No :** 1PY5310EHKA042759  
**Model No :** 5310 SCV  
**Reg No :**

**GSTIN :**

| SNo                  | Item Code                                  | HSN      | Item Description       | Qty         | Wty  | Foc  | Unit Rate | Assesable Value | CGST         |     | SGST         |     | IGST        |     | Amount          |
|----------------------|--------------------------------------------|----------|------------------------|-------------|------|------|-----------|-----------------|--------------|-----|--------------|-----|-------------|-----|-----------------|
|                      |                                            |          |                        |             |      |      |           |                 | Rs           | %   | Rs           | %   | Rs          | %   |                 |
| 1                    | RE73201                                    | 84821090 | BALL BEARING. THRUST-- | 1.00        |      |      | 509.00    | 431.36          | 38.82        | 9.0 | 38.82        | 9.0 | 0.00        | 0.0 | 509.00          |
| 2                    | RE73202                                    | 87084000 | SEAL. KING PIN LOWER   | 1.00        |      |      | 200.00    | 190.48          | 4.76         | 2.5 | 4.76         | 2.5 | 0.00        | 0.0 | 200.00          |
| <b>Spares Total</b>  |                                            |          |                        | <b>2</b>    |      |      |           | <b>621.84</b>   | <b>43.58</b> |     | <b>43.58</b> |     | <b>0.00</b> |     | <b>709.00</b>   |
| <b>Services</b>      |                                            |          |                        |             |      |      |           |                 |              |     |              |     |             |     |                 |
| 1                    | Control valve Cleaning<br>HSN Code :998719 |          |                        | 1           |      |      | 500.00    | 423.73          | 38.14        | 9.0 | 38.14        | 9.0 | 0.00        | 0.0 | 500.00          |
| <b>Service Total</b> |                                            |          |                        | <b>1.00</b> | 0.00 | 0.00 |           | <b>423.73</b>   | <b>38.14</b> |     | <b>38.14</b> |     | <b>0.00</b> |     | <b>500.00</b>   |
| <b>Grand Total :</b> |                                            |          |                        | <b>3</b>    |      |      |           | <b>1,045.57</b> | <b>81.72</b> |     | <b>81.72</b> |     | <b>0.00</b> |     | <b>1,209.00</b> |

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CIN-U34103TG2013PTC089369

**Rupees :** One Thousand Two Hundred and Nine Only  
Note : Parts once sold will not be taken back or exchange.  
Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 709.00  
**Lab.Charges :** 500.00  
**Round Off :** 0.00  
**Total :** 1,209.00

This is Computer Generated Invoice Signature not Required