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 : 37074
C.Name : CHERALA THIRUPATHI
S/o or W/o : CHERALA POCHAIAH
H NO 000, RAIKAL
SAIDAPOOR
KARIMNAGAR -505480
Telangana PH: 9705283930

GSTIN :

Bill No. : KRM-JI-27 2416
Date : 28-10-2026
JC NO : KRMWSJCB27 511
JC Date : 28-Oct-26 12:00:00 AM
Chassis No : 1PY5310EKLA049901
Model No : 5310 RPTO JD LINK
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY7053	84821090	BEARING	1.00			1,452.00	1,230.51	110.75	9.0	110.75	9.0	0.00	0.0	1,452.00
2	R281304	87089900	LOCK PLATE. LOCK PLAT	1.00			72.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
3	R281298	73182200	THRUST WASHER, THRU	1.00			36.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
4	SJ36210	40169330	Seal, SEAL 40T AXLE	1.00			261.00	221.19	19.91	9.0	19.91	9.0	0.00	0.0	261.00
5	SJ15582	40169330	SEAL, REAR AXLE SEAL	1.00			456.00	386.44	34.78	9.0	34.78	9.0	0.00	0.0	456.00
6	L35542	87089900	GUIDE	1.00			144.00	122.03	10.98	9.0	10.98	9.0	0.00	0.0	144.00
7	PY10854	27101990	JD GREASE GARD PREMI	1.00			290.00	245.76	22.12	9.0	22.12	9.0	0.00	0.0	290.00
8	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
9	PY0746	38200000	COOLANT 1 LIT CAN (NE	1.00			246.00	208.47	18.76	9.0	18.76	9.0	0.00	0.0	246.00
10	PY0024	27101990	HYGARD TRANSMISSION	1.00			600.00	508.47	45.76	9.0	45.76	9.0	0.00	0.0	600.00
11	RE73090	87089900	KEY. KEY. IGNITION SWIT	1.00			65.00	55.08	4.96	9.0	4.96	9.0	0.00	0.0	65.00
			Spares Total	**11**				**3,260.16**	**293.42**		**293.42**		**0.00**		**3,847.00**
			Services												
1	Rear Axle per side-5E HSN Code :998719			1			2,300.00	1,949.15	175.42	9.0	175.42	9.0	0.00	0.0	2,300.00
			Service Total	**1.00**	0.00	0.00		**1949.15**	**175.42**		**175.42**		**0.00**		**2,300.00**
			Grand Total :	**12**				**5,209.31**	**468.84**		**468.84**		**0.00**		**6,147.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Six Thousand One Hundred and Forty Seven Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : **3,847.00**
Lab.Charges : **2,300.00**
Round Off : **0.00**
Total : **6,147.00**

This is Computer Generated Invoice Signature not Required