# 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

**GSTIN :**

**Bill No. :** KRM-JI-27 2425
**Date :** 29-10-2026
**JC NO :** KRMFSJCB27 1899
**JC Date :** 29-Oct-26 12:00:00 AM
**Chassis No :** 1PY5310EHKA042759
**Model No :** 5310 SCV
**Reg No :**

| SNo | Item Code | HSN | Item Description | Qty | Wty | Foc | Unit Rate | Assesable Value | CGST | | SGST | | IGST | | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | Rs | % | Rs | % | Rs | % | |
| 1 | RE224171 | 87089900 | OIL LINE. ROCKSHAFT SU | 1.00 | | | 1,574.00 | 1,333.90 | 120.05 | 9.0 | 120.05 | 9.0 | 0.00 | 0.0 | 1,574.00 |
| 2 | T77858 | 40169320 | O-RING | 2.00 | | | 5.00 | 8.47 | 0.76 | 9.0 | 0.76 | 9.0 | 0.00 | 0.0 | 10.00 |
| 3 | RE176668 | 87089900 | OIL LINE, ROCKSHAFT PR | 1.00 | | | 1,494.00 | 1,266.10 | 113.95 | 9.0 | 113.95 | 9.0 | 0.00 | 0.0 | 1,494.00 |
| | | | **Spares Total** | **4** | | | | **2,608.48** | **234.76** | | **234.76** | | **0.00** | | **3,078.00** |
| | | | **Services** | | | | | | | | | | | | |
| 1 | Hydraulic Arm / Seals Replacement 1 side-5E HSN Code :998719 | | | 1 | | | 500.00 | 423.73 | 38.14 | 9.0 | 38.14 | 9.0 | 0.00 | 0.0 | 500.00 |
| 2 | 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 |
| 3 | Thermostat Replacement-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** | **3.00** | 0.00 | 0.00 | | **847.46** | **76.27** | | **76.27** | | **0.00** | | **1,000.00** |
| | | | **Grand Total :** | **7** | | | | **3,455.93** | **311.03** | | **311.03** | | **0.00** | | **4,078.00** |

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CIN-U34103TG2013PTC089369

**Rupees :** Four Thousand and Seventy Eight Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 3,078.00
**Lab.Charges :** 1,000.00
**Round Off :** 0.00
**Total :** 4,078.00

This is Computer Generated Invoice Signature not Required