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 :

C.Name : MUDEDLA SADHAIAH 42776/A
S/o or W/o : MUDEDLA ODELU
H.NO: 1-81/A
CHINNAKOMATIPALLI
KARIMNAGAR -505475
Telangana PH: 7993973572

GSTIN :

Bill No. : KRM-JI-27 2426
Date : 29-10-2026
JC NO : KRMFSJCB27 1892
JC Date : 28-Oct-26 12:00:00 AM
Chassis No : 1PY5405EEMA008521
Model No : 5405 TSS 4WD
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	AL159594	84879000	SEAL, CASSETTE SEAL,	1.00			2,373.00	2,011.02	180.99	9.0	180.99	9.0	0.00	0.0	2,373.00
2	AL161384	40169320	SEAL	1.00			1,312.00	1,111.86	100.07	9.0	100.07	9.0	0.00	0.0	1,312.00
3	RE282385	84879000	SEAL. MFWD AXLE SUN P	1.00			890.00	754.24	67.88	9.0	67.88	9.0	0.00	0.0	890.00
4	L157625	73181500	SCREW.COUNTERSUNK	2.00			56.00	94.92	8.54	9.0	8.54	9.0	0.00	0.0	112.00
5	RE272375	84822011	BEARING. TAPERED CUP	1.00			1,962.00	1,662.71	149.64	9.0	149.64	9.0	0.00	0.0	1,962.00
6	RE272375	84822011	BEARING, TAPERED CUP	1.00			1,962.00	1,662.71	149.64	9.0	149.64	9.0	0.00	0.0	1,962.00
7	RE272342	84821011	BALL BEARING. KNUCKLE	1.00			927.00	785.59	70.70	9.0	70.70	9.0	0.00	0.0	927.00
8	L114652	87089900	BUSHING, WEAR BUSHIN	1.00			686.00	581.36	52.32	9.0	52.32	9.0	0.00	0.0	686.00
9	PY10884	27101990	TRM OIL 1 LTR -EXTREME	1.00			411.00	348.31	31.35	9.0	31.35	9.0	0.00	0.0	411.00
10	RE271430	87085000	UNIVERSAL JOINT CROS	2.00			4,164.00	7,931.43	198.29	2.5	198.29	2.5	0.00	0.0	8,328.00
11	RE271441	87089900	TIE ROD END. 90 DEGREE	1.00			6,360.00	5,389.83	485.08	9.0	485.08	9.0	0.00	0.0	6,360.00
12	L157635	73181500	CAPS CREW	4.00			63.00	213.56	19.22	9.0	19.22	9.0	0.00	0.0	252.00
			Spares Total	**17**				**22,547.56**	**1,513.72**		**1,513.72**		**0.00**		**25,575.00**
			Services												
1	Front Hub R&R MFWD - One Side-5E HSN Code :998719			1			1,800.00	1,525.42	137.29	9.0	137.29	9.0	0.00	0.0	1,800.00
2	MFWD Trunion R&R-5E HSN Code :998719			1			400.00	338.98	30.51	9.0	30.51	9.0	0.00	0.0	400.00
3	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
			Service Total	**3.00**	0.00	0.00		**2118.64**	**190.68**		**190.68**		**0.00**		**2,500.00**
			Grand Total :	**20**				**24,666.18**	**1,704.40**		**1,704.40**		**0.00**		**28,075.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Twenty Eight Thousand and Seventy Five Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : **25,575.00**
Lab.Charges : **2,500.00**
Round Off : **0.00**
Total : **28,075.00**

This is Computer Generated Invoice Signature not Required