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 : 51830
C.Name : KOTHA KISHAN
S/o or W/o : KOTHA LACHAIAH
H.NO.10-66, BB ZARDHA ROAD
KOTHAPALLI (HAVELI)
KARIMNAGAR -505451
Telangana PH: 9908941825

GSTIN :

Bill No. : KRM-JI-27 2448
Date : 31-10-2026
JC NO : KRMFSJCB27 1917
JC Date : 31-Oct-26 12:00:00 AM
Chassis No : 1PY5042DJRG040525
Model No : 5042 LPY
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE73676	84822011	CYLINDRICAL ROLLER BE	1.00			819.00	694.07	62.47	9.0	62.47	9.0	0.00	0.0	819.00
2	RE73678	84822011	CYLINDRICAL ROLLER BE	1.00			650.00	550.85	49.58	9.0	49.58	9.0	0.00	0.0	650.00
3	SU41869	40169330	SEAL. HUB SEAL	1.00			427.00	361.86	32.57	9.0	32.57	9.0	0.00	0.0	427.00
4	R141214	73181600	NUT. NUT. (KNUCKLE OU	1.00			288.00	244.07	21.97	9.0	21.97	9.0	0.00	0.0	288.00
5	PYS10231	27101990	JD GREASE GARD PREMI	1.00			119.00	100.85	9.08	9.0	9.08	9.0	0.00	0.0	119.00
			Spares Total	**5**				**1,951.66**	**175.67**		**175.67**		**0.00**		**2,303.00**
			Services												
1	Front Hub Greasing / Bearing / Seal - One Side 2WD 6R HSN Code : 998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
			Service Total	**1.00**	0.00	0.00		**296.61**	**26.69**		**26.69**		**0.00**		**350.00**
			Grand Total :	**6**				**2,248.31**	**202.36**		**202.36**		**0.00**		**2,653.00**

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CIN-U34103TG2013PTC089369

Rupees : Two Thousand Six Hundred and Fifty Three Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 2,303.00
Lab.Charges : 350.00
Round Off : 0.00
Total : 2,653.00

This is Computer Generated Invoice Signature not Required