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 : 5842
C.Name : KASAM KANAKA REDDY
S/o or W/o : RAJI REDDY
MUNJAMPALLY
MANAKONDUR
KRM -505469
Telangana PH: 9849665177

GSTIN :

Bill No. : KRM-JI-27 2453
Date : 02-11-2026
JC NO : KRMWSJCB27 520
JC Date : 02-Nov-26 12:00:00 AM
Chassis No : PY5310S057206
Model No : 5310 TSS
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	L35542	87089900	GUIDE	1.00			144.00	122.03	10.98	9.0	10.98	9.0	0.00	0.0	144.00
2	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
3	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
4	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
5	PYS10246	35061000	Liquid Gasket, LOCTITE 51	2.00			225.00	381.36	34.32	9.0	34.32	9.0	0.00	0.0	450.00
6	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
7	SU289671	73181500	SCREW, SCREW, HEX HE	12.00			24.00	244.07	21.97	9.0	21.97	9.0	0.00	0.0	288.00
8	14M7298	73181600	NUT, METRIC, HEX FLAN	2.00			4.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
			Spares Total	**21**				**2,838.12**	**255.44**		**255.44**		**0.00**		**3,349.00**
			Services												
1	Rear Axle brg / Seal / Planetary per side-5E HSN Code :998719			1			2,000.00	1,694.92	152.54	9.0	152.54	9.0	0.00	0.0	2,000.00
2	Hydraulic Assembly R&R (O/H)-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
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		**3389.83**	**305.08**		**305.08**		**0.00**		**4,000.00**
			Grand Total :	**24**				**6,227.97**	**560.52**		**560.52**		**0.00**		**7,349.00**

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CIN-U34103TG2013PTC089369

Rupees : Seven Thousand Three Hundred and Forty Nine Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 3,349.00
Lab.Charges : 4,000.00
Round Off : 0.00
Total : 7,349.00

This is Computer Generated Invoice Signature not Required