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 : PACHARA VENGAL RAO(4299/A)
S/o or W/o : CHINNA VENGAIAH
KHARHANAGADDA
KARIMNAGAR
KARIMNAGAR -505001
Telangana PH: 9441214444

GSTIN :

Bill No. : KRM-JI-27 2477
Date : 04-11-2026
JC NO : KRMFSJCB27 1943
JC Date : 04-Nov-26 12:00:00 AM
Chassis No : PY5310S039860
Model No : 5310
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE73202	87084000	SEAL, KING PIN LOWER	1.00			192.00	182.86	4.57	2.5	4.57	2.5	0.00	0.0	192.00
2	RE73204	84821090	BEARING. BEARING. TAP	1.00			836.00	708.47	63.76	9.0	63.76	9.0	0.00	0.0	836.00
3	RE73205	40169320	SEAL, HUB	1.00			679.00	575.42	51.79	9.0	51.79	9.0	0.00	0.0	679.00
4	RE73206	84821090	BALL BEARING. BALL BEA	1.00			852.00	722.03	64.98	9.0	64.98	9.0	0.00	0.0	852.00
5	R140429	40169330	RING. SEAL	1.00			703.00	595.76	53.62	9.0	53.62	9.0	0.00	0.0	703.00
			Spares Total	**5**				**2,784.56**	**238.72**		**238.72**		**0.00**		**3,262.00**
			Services												
1	Front Hub Greasing / Bearing / Seal - One Side 2WD-SE 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**				**3,081.15**	**265.41**		**265.41**		**0.00**		**3,612.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Three Thousand Six Hundred and Twelve Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : **3,262.00**
Lab.Charges : **350.00**
Round Off : **0.00**
Total : **3,612.00**

This is Computer Generated Invoice Signature not Required