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 : VBC BRICK WORKS(43121/A)
S/o or W/o : PACHVA HARICHANDRA PRASAD
#6-3-461, KARKHANGADDA
KARIMNAGAR (U)
KARIMNAGAR -505001
Telangana PH: 9494505851

GSTIN : 36AAPFV5632C1Z1

Bill No. : KRM-JI-27 2493
Date : 05-11-2026
JC NO : KRMFSJCB27 1950
JC Date : 04-Nov-26 12:00:00 AM
Chassis No : 1PY5310EAMA059304
Model No : 5310 TSS RPTO. GEAR PRO
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SU61430	87084000	SPUR GEAR, A RANGE ST	1.00			1,775.00	1,690.48	42.26	2.5	42.26	2.5	0.00	0.0	1,775.00
2	R172740	87084000	SHAFT, RANGE REDUCTI	1.00			3,183.00	3,031.43	75.79	2.5	75.79	2.5	0.00	0.0	3,183.00
3	R138189	73182200	WASHER	2.00			28.00	47.46	4.27	9.0	4.27	9.0	0.00	0.0	56.00
4	R138190	73182200	WASHER. WASHER	1.00			64.00	54.24	4.88	9.0	4.88	9.0	0.00	0.0	64.00
5	R138343	73182990	RING, SNAP	1.00			14.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
6	R138342	73182990	RING, SNAP	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
7	40M7047	73182910	RING. EXTERNAL SNAP	2.00			9.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
8	SU25069	73182200	WASHER	1.00			54.00	45.76	4.12	9.0	4.12	9.0	0.00	0.0	54.00
9	R138234	48239030	GASKET	1.00			370.00	313.56	28.22	9.0	28.22	9.0	0.00	0.0	370.00
10	R138169	48239030	GASKET	1.00			181.00	153.39	13.81	9.0	13.81	9.0	0.00	0.0	181.00
11	PYS10246	35061000	Liquid Gasket, LOCTITE 51	1.00			225.00	190.68	17.16	9.0	17.16	9.0	0.00	0.0	225.00
			Spares Total	**13**				**5,567.66**	**194.17**		**194.17**		**0.00**		**5,956.00**
			Services												
1	Gear box overhauling-5E HSN Code :998719			1			3,500.00	2,966.10	266.95	9.0	266.95	9.0	0.00	0.0	3,500.00
2	Gear shifter cover r&r -5E HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
			Service Total	**2.00**	0.00	0.00		**3389.83**	**305.09**		**305.09**		**0.00**		**4,000.00**
			Grand Total :	**15**				**8,957.50**	**499.26**		**499.26**		**0.00**		**9,956.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Nine Thousand Nine Hundred and Fifty Six Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : **5,956.00**
Lab.Charges : **4,000.00**
Round Off : **0.00**
Total : **9,956.00**

This is Computer Generated Invoice Signature not Required