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 : SUNKARI SRIDHAR(37458/A)
S/o or W/o : ODELU
2-16,SURAIAHPALLI
MANTHANI
PEDDAPALLE -505184
Telangana PH: 9912397710

GSTIN :

Bill No. : KRM-JI-27 2500
Date : 06-11-2026
JC NO : KRMFSJCB27 1949
JC Date : 04-Nov-26 12:00:00 AM
Chassis No : 1PY5405EPLA004617
Model No : 5405 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	RE282386	84879000	SEAL, MFWD AXLE SHAFT	1.00			448.00	379.66	34.17	9.0	34.17	9.0	0.00	0.0	448.00
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	AL161384	40169320	SEAL, CASSETTE SEAL, D	1.00			1,312.00	1,111.86	100.07	9.0	100.07	9.0	0.00	0.0	1,312.00
5	L169940	73269099	DRAIN PLUG, DRAIN PLU	2.00			197.00	333.90	30.05	9.0	30.05	9.0	0.00	0.0	394.00
6	Z104508	73182200	SEALING WASHER	2.00			121.00	205.08	18.46	9.0	18.46	9.0	0.00	0.0	242.00
7	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
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	RE282355	84879000	SEAL. MFWD AXLE SHAFT	1.00			689.00	583.90	52.55	9.0	52.55	9.0	0.00	0.0	689.00
			Spares Total	**11**				**6,309.32**	**567.84**		**567.84**		**0.00**		**7,445.00**
			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	Fuel Sender-5D HSN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00
			Service Total	**2.00**	0.00	0.00		**1694.91**	**152.54**		**152.54**		**0.00**		**2,000.00**
			Grand Total :	**13**				**8,004.24**	**720.38**		**720.38**		**0.00**		**9,445.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Nine Thousand Four Hundred and Forty Five Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total :	**7,445.00**
Lab.Charges :	**2,000.00**
Round Off :	**0.00**
Total :	**9,445.00**

This is Computer Generated Invoice Signature not Required