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 : BAKARAPU MAHESH(31952/A)
S/o or W/o : ODELU
METPALLY
SHANKARAPATNAM
KARIMNAGAR -505470
Telangana PH: 9676806336

GSTIN :

Bill No. : KRM-JI-27 2527
Date : 11-11-2026
JC NO : KRMFSJCB27 1957
JC Date : 07-Nov-26 12:00:00 AM
Chassis No : 1PY5310EELA046491
Model No : 5310 TSS JD LINK.
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	R138342	73182990	RING, SNAP	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
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	R138189	73182200	WASHER	1.00			28.00	23.73	2.14	9.0	2.14	9.0	0.00	0.0	28.00
6	R138232	73209090	SPRING	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
7	SU25069	73182200	WASHER	1.00			54.00	45.76	4.12	9.0	4.12	9.0	0.00	0.0	54.00
8	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
9	R138677	84821090	BALL. STEEL	2.00			6.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
10	R138188	87084000	Shift Collar. SHIFT COLLAR	1.00			754.00	718.10	17.95	2.5	17.95	2.5	0.00	0.0	754.00
11	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
12	RE65756	84821090	BEARING	1.00			245.00	207.63	18.69	9.0	18.69	9.0	0.00	0.0	245.00
13	R138343	73182990	RING, SNAP	1.00			14.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
			Spares Total	**16**				**6,213.70**	**205.65**		**205.65**		**0.00**		**6,625.00**
			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	Transmission Oil filter Replacement HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
			Service Total	**2.00**	0.00	0.00		**3050.85**	**274.58**		**274.58**		**0.00**		**3,600.00**
			Grand Total :	**18**				**9,264.59**	**480.23**		**480.23**		**0.00**		**10,225.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Ten Thousand Two Hundred and Twenty Five Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 6,625.00
Lab.Charges : 3,600.00
Round Off : 0.00
Total : 10,225.00

This is Computer Generated Invoice Signature not Required