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 : 41042
C.Name : ANIREDDY SANJEEVA REDDY
S/o or W/o : RAJI REDDY
3-91/2 RANGAPETA
MANAKONDUR
KARIMNAGAR -505469
Telangana PH: 8179463894

GSTIN :

Bill No. : KRM-JI-27 2530
Date : 11-11-2026
JC NO : KRMFSJCB27 1963
JC Date : 10-Nov-26 12:00:00 AM
Chassis No : 1VY5039DJMA011810
Model No : 5039 D LVY
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	11M7023	73182400	PIN, COTTER	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
2	14M7415	73181600	NUT, METRIC, THIN HEX	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
3	19M8318	73181500	SCREW. FLANGED. METR	6.00			21.00	106.78	9.61	9.0	9.61	9.0	0.00	0.0	126.00
4	45M7094	73182990	PIN. DRILLED. SAE CLEVI	1.00			57.00	48.31	4.35	9.0	4.35	9.0	0.00	0.0	57.00
5	PYS10231	27101990	JD GREASE GARD PREMI	1.00			119.00	100.85	9.08	9.0	9.08	9.0	0.00	0.0	119.00
6	R139743	73181500	STUD, STUD	1.00			36.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
7	SU51207	87089900	Yoke, YOKE	1.00			193.00	163.56	14.72	9.0	14.72	9.0	0.00	0.0	193.00
8	SU51207	87089900	Yoke, YOKE	1.00			205.00	173.73	15.64	9.0	15.64	9.0	0.00	0.0	205.00
9	SU70694	87089300	PLATE, PRESSURE PLAT	1.00			2,209.00	2,103.81	52.60	2.5	52.60	2.5	0.00	0.0	2,209.00
10	R198319	87089300	HOUSING, CLUCH	1.00			3,727.00	3,549.52	88.74	2.5	88.74	2.5	0.00	0.0	3,727.00
11	RE173314	84821090	BALL BEARING, 6013	1.00			902.00	764.41	68.80	9.0	68.80	9.0	0.00	0.0	902.00
12	RE173315	84821090	BALL BEARING, 6009	1.00			535.00	453.39	40.81	9.0	40.81	9.0	0.00	0.0	535.00
13	RE72074	84821090	BEARING. BALL. ASSEMB	1.00			459.00	388.98	35.01	9.0	35.01	9.0	0.00	0.0	459.00
14	SJ29351	87089300	CLUTCH DISK, CLUTCH DI	1.00			3,796.00	3,615.24	90.38	2.5	90.38	2.5	0.00	0.0	3,796.00
15	34M7044	73209020	PIN ISO 8752 - 6 X 50-ST-J	2.00			14.00	23.73	2.14	9.0	2.14	9.0	0.00	0.0	28.00
			Spares Total	**21**				**11,529.52**	**435.24**		**435.24**		**0.00**		**12,400.00**
			Services												
1	Clutch Overhauling-5D 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	Front Hub Greasing / Bearing / Seal - One Side 2WD-5D HSN Code :998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
			Service Total	**2.00**	0.00	0.00		**1991.53**	**179.23**		**179.23**		**0.00**		**2,350.00**
			Grand Total :	**23**				**13,521.13**	**614.47**		**614.47**		**0.00**		**14,750.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Fourteen Thousand Seven Hundred and Fifty Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 12,400.00
Lab.Charges : 2,350.00
Round Off : 0.00
Total : 14,750.00

This is Computer Generated Invoice Signature not Required