

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

JOB CARD GST INVOICE

C.Code : 41295
C.Name : HARITHA BIO PRODUCTS INDIA PVT LTD
S/o or W/o : DADHIRAO JAGADISH
PARLAPALLI
THIMMAPUR
KARIMNAGAR
Telangana
-505469
PH: 8008556996

Bill No. : KRM-JI-27 2
Date : 02-04-2026
JC NO : KRMF5JC627 7
JC Date : 01-Apr-26 12:00:00 AM
Chassis No : 1PY5310EVMA059835
Model No : 5310 4WD PR (With Hydraulic)
Reg No :

GSTIN : 36AACCH2075D1ZX

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE271440	87089900	TIE ROD END. BALL JOINT	1.00			2,889.00	2,448.31	220.35	9.0	220.35	9.0	0.00	0.0	2,889.00
Spares Total				1				2,448.30	220.35		220.35		0.00		2,889.00
Services															
1			Tie Rod Per Side-5E HSN Code :998719	1			250.00	211.86	19.07	9.0	19.07	9.0	0.00	0.0	250.00
2			Air intake hose pipe/ Air Cleaner / Elbow each- 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		296.61	26.70		26.70		0.00		350.00
Grand Total :				3				2,744.92	247.05		247.05		0.00		3,239.00

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CIN-U34103TG2013PTC089369

Rupees : Three Thousand Two Hundred and Thirty Nine Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 2,889.00
Lab.Charges : 350.00
Round Off : 0.00
Total : 3,239.00

This is Computer Generated Invoice Signature not Required