

# 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 :** 8870  
**C.Name :** KALLEPU BUCHI REDDY  
S/o or W/o : DHARMA REDDY  
ELBAKA  
VEENAVANKA  
KRM  
Telangana  
-505502  
PH: 9705090840

**Bill No. :** KRM-JI-27 49  
**Date :** 07-04-2026  
**JC NO :** KRMF5JC627 28  
**JC Date :** 04-Apr-26 12:00:00 AM  
**Chassis No :** PY5038X016289  
**Model No :** 5038 D PD  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE255440	84821090	BALL BEARING. SEALED	2.00			482.00	816.95	73.53	9.0	73.53	9.0	0.00	0.0	964.00
2	RE255438	84821090	BALL BEARING. SEALED	1.00			730.00	618.64	55.68	9.0	55.68	9.0	0.00	0.0	730.00
3	RE255443	84821090	BALL BEARING. SEALED	2.00			411.00	696.61	62.69	9.0	62.69	9.0	0.00	0.0	822.00
4	R193828	73182200	WASHER	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
5	R193829	73209090	DISK SPRING	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
6	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
7	11M7009	73182400	PIN. COTTER	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
8	R94067	73182990	PIN FASTENER. CLEVIS	2.00			58.00	98.31	8.85	9.0	8.85	9.0	0.00	0.0	116.00
9	RE72074	84821090	BEARING. BALL. ASSEMB	1.00			450.00	381.36	34.32	9.0	34.32	9.0	0.00	0.0	450.00
<b>Spares Total</b>				<b>12</b>				<b>2,842.38</b>	<b>255.81</b>			<b>255.81</b>		<b>0.00</b>	<b>3,354.00</b>
<b>Services</b>															
1	Gear box overhauling-5D HSN Code :998719			1			3,000.00	2,542.37	228.81	9.0	228.81	9.0	0.00	0.0	3,000.00
2	Clutch Release Mechanism Overhauling-5D HSN Code :998719			1			1,500.00	1,271.19	114.41	9.0	114.41	9.0	0.00	0.0	1,500.00
<b>Service Total</b>				<b>2.00</b>	0.00	0.00		<b>3813.56</b>	<b>343.22</b>			<b>343.22</b>		<b>0.00</b>	<b>4,500.00</b>
<b>Grand Total :</b>				<b>14</b>				<b>6,655.93</b>	<b>599.03</b>			<b>599.03</b>		<b>0.00</b>	<b>7,854.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Seven Thousand Eight Hundred and Fifty Four Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 3,354.00  
**Lab.Charges :** 4,500.00  
**Round Off :** 0.00  
**Total :** 7,854.00

This is Computer Generated Invoice Signature not Required