

# 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

<b>C.Code :</b> <b>C.Name :</b> THUNGANI SAMPATH S/o or W/o : THUNGANI KOMURIAIAH H.NO.5-49/A, DURSHED KARIMNAGAR KARIMNAGAR -505001 Telangana PH: 9346777145	<b>Bill No. :</b> KRM-JI-27 71 <b>Date :</b> 09-04-2026 <b>JC NO :</b> KRMF5JC827 59 <b>JC Date :</b> 09-Apr-26 12:00:00 AM <b>Chassis No :</b> 1PY5405EARB014588 <b>Model No :</b> 5405 4WD BS-IV V1 GEARPRO W/C <b>Reg No :</b>
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**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	AL159594	84879000	SEAL	1.00			2,174.00	1,842.37	165.81	9.0	165.81	9.0	0.00	0.0	2,174.00
2	AL161384	40169320	SEAL	1.00			1,213.00	1,027.97	92.52	9.0	92.52	9.0	0.00	0.0	1,213.00
3	RE282385	84879000	SEAL. MFWD AXLE SUN P	1.00			873.00	739.83	66.58	9.0	66.58	9.0	0.00	0.0	873.00
4	RE282386	84879000	SEAL. MFWD AXLE SHAFT	1.00			415.00	351.69	31.65	9.0	31.65	9.0	0.00	0.0	415.00
5	RE282355	84879000	SEAL. MFWD AXLE SHAFT	1.00			675.00	572.03	51.48	9.0	51.48	9.0	0.00	0.0	675.00
6	PY0024	27101990	HYGARD TRANSMISSION	1.00			425.00	360.17	32.42	9.0	32.42	9.0	0.00	0.0	425.00
<b>Spares Total</b>				<b>6</b>				<b>4,894.08</b>	<b>440.46</b>			<b>440.46</b>		<b>0.00</b>	<b>5,775.00</b>
<b>Services</b>															
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	MFWD Front Axle Shim Adjustment-5E HSN Code :998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
3	MFWD Trunion R&R-5E HSN Code :998719			1			400.00	338.98	30.51	9.0	30.51	9.0	0.00	0.0	400.00
4	Coolant Hoses-5E HSN Code :998719			1			150.00	127.12	11.44	9.0	11.44	9.0	0.00	0.0	150.00
5	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
<b>Service Total</b>				<b>5.00</b>	0.00	0.00		<b>2372.88</b>	<b>213.56</b>			<b>213.56</b>		<b>0.00</b>	<b>2,800.00</b>
<b>Grand Total :</b>				<b>11</b>				<b>7,266.94</b>	<b>654.02</b>			<b>654.02</b>		<b>0.00</b>	<b>8,575.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 5,775.00  
**Lab.Charges :** 2,800.00  
**Round Off :** 0.00  
**Total :** 8,575.00

This is Computer Generated Invoice Signature not Required