

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.com>

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #1-63/1, Near CheckPost-Borigoan, KAGAZNAGAR, D:KOMARAM BHEEM,TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code :
C.Name : APPALA ASHOK
S/o or W/o :
.....
.....
.....
Telangana

-.....
PH: 9701335664

Bill No. : KZR-JI-26 2583
Date : 16-03-2026
JC NO : KZRFSJCB26 1368
JC Date : 13-Mar-26 12:00:00 AM
Chassis No : PY5310S075814
Model No : 5310 RTY DPTO
Reg No :

GSTIN :

| SNo | Item Code | HSN | Item Description | Qty | Wty | Foc | Unit Rate | Assesable Value | CGST | | SGST | | IGST | | Amount |
|----------------------|---|----------|-------------------------|-------------|------|------|-----------|------------------|-----------------|-----|-----------------|-----|-------------|-----|------------------|
| | | | | | | | | | Rs | % | Rs | % | Rs | % | |
| 1 | SJ18222 | 84839000 | DIFFERENTIAL KIT | 1.00 | | | 8,509.00 | 7,211.02 | 648.99 | 9.0 | 648.99 | 9.0 | 0.00 | 0.0 | 8,509.00 |
| 2 | SU289671 | 73181500 | SCREW. SCREW. HEX HE | 12.00 | | | 24.00 | 244.07 | 21.97 | 9.0 | 21.97 | 9.0 | 0.00 | 0.0 | 288.00 |
| 3 | R138339 | 87089900 | SHIM. SHIM. DIFF HSG BR | 4.00 | | | 7.00 | 23.73 | 2.14 | 9.0 | 2.14 | 9.0 | 0.00 | 0.0 | 28.00 |
| 4 | L156476 | 87085000 | PLATE. LOCK | 2.00 | | | 74.00 | 140.95 | 3.52 | 2.5 | 3.52 | 2.5 | 0.00 | 0.0 | 148.00 |
| 5 | L77363 | 73181500 | SCREW.SPECIAL W/FLAN | 2.00 | | | 97.00 | 164.41 | 14.80 | 9.0 | 14.80 | 9.0 | 0.00 | 0.0 | 194.00 |
| Spares Total | | | | 21 | | | | 7,784.16 | 691.42 | | 691.42 | | 0.00 | | 9,167.00 |
| Services | | | | | | | | | | | | | | | |
| 1 | Differential overhauling-5D HSN Code :998719 | | | 1 | | | 4,500.00 | 3,813.56 | 343.22 | 9.0 | 343.22 | 9.0 | 0.00 | 0.0 | 4,500.00 |
| 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 |
| Service Total | | | | 2.00 | 0.00 | 0.00 | | 5084.75 | 457.63 | | 457.63 | | 0.00 | | 6,000.00 |
| Grand Total : | | | | 23 | | | | 12,868.93 | 1,149.05 | | 1,149.05 | | 0.00 | | 15,167.00 |

GSTIN36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Fifteen Thousand One Hundred and Sixty Seven Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 9,167.00
Lab.Charges : 6,000.00
Round Off : 0.00
Total : 15,167.00

This is Computer Generated Invoice Signature not Required