

# 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 :** 53604  
**C.Name :** KERKARI ASHANNA  
 S/o or W/o : SHANKAR  
 H.NO:3-17,CHEDVAI  
 PENCHIKALPET  
 KOMRAMBHEEM  
 Telangana

-504296  
 PH: 7013823568

**Bill No. :** KZR-JI-27 69  
**Date :** 11-04-2026  
**JC NO :** KZRWSJC827 20  
**JC Date :** 03-Apr-26 12:00:00 AM  
**Chassis No :** 1PY5050DKRM059763  
**Model No :** 5050D 4WD BKT (14-9\*28)  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SU25907	87089900	BUSHING. BUSHING (FRO	1.00			866.00	733.90	66.05	9.0	66.05	9.0	0.00	0.0	866.00
2	SU25906	87089900	BUSHING. BUSHING (REA	1.00			905.00	766.95	69.03	9.0	69.03	9.0	0.00	0.0	905.00
3	SJ14417	87089900	TRUNNION. ASSEMBLY. F	1.00			981.00	831.36	74.82	9.0	74.82	9.0	0.00	0.0	981.00
4	SJ14418	87089900	TRUNNION. ASSEMBLY. R	1.00			1,015.00	860.17	77.42	9.0	77.42	9.0	0.00	0.0	1,015.00
5	PY0746	38200000	COOLANT 1 LIT CAN (NE	1.00			239.00	202.54	18.23	9.0	18.23	9.0	0.00	0.0	239.00
<b>Spares Total</b>				<b>5</b>				<b>3,394.90</b>	<b>305.55</b>			<b>305.55</b>		<b>0.00</b>	<b>4,006.00</b>
<b>Services</b>															
1	Front Hub R&R MFWD - One Side-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>1.00</b>	0.00	0.00		<b>1271.19</b>	<b>114.41</b>			<b>114.41</b>		<b>0.00</b>	<b>1,500.00</b>
<b>Grand Total :</b>				<b>6</b>				<b>4,666.11</b>	<b>419.96</b>			<b>419.96</b>		<b>0.00</b>	<b>5,506.00</b>

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 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 4,006.00  
**Lab.Charges :** 1,500.00  
**Round Off :** 0.00  
**Total :** 5,506.00

This is Computer Generated Invoice Signature not Required