# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : https://www.venkatsaienterprises.com

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** SY.No.38/A, Opp:VRN Gardens, Bypass Road, MAHABUBABAD, TS-506101

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOBCARD GST INVOICE

**C.Code :**

**C.Name :** KAMATAM KRISHNA
S/o or W/o : NARSAIAH
NARSIMHULAGUDEM
NELLIKUDUR
MAHABUBABAD -506368
Telangana PH: 9676220912

**GSTIN :**

**Bill No. :** MBB-JI-27 2490
**Date :** 11-11-2026
**JC NO :** MBBFSJCB27 1622
**JC Date :** 10-Nov-26 12:00:00 AM
**Chassis No :** PY5610T000987
**Model No :** 5610
**Reg No :** AP24AP0929

| SNo | Item Code | HSN | Item Description | Qty | Wty | Foc | Unit Rate | Assesable Value | CGST | | SGST | | IGST | | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | Rs | % | Rs | % | Rs | % | |
| 1 | L35542 | 87089900 | GUIDE | 1.00 | | | 134.00 | 113.56 | 10.22 | 9.0 | 10.22 | 9.0 | 0.00 | 0.0 | 134.00 |
| 2 | SJ15582 | 40169330 | SEAL, REAR AXLE SEAL | 1.00 | | | 456.00 | 386.44 | 34.78 | 9.0 | 34.78 | 9.0 | 0.00 | 0.0 | 456.00 |
| 3 | 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 |
| 4 | SJ36210 | 40169330 | SEAL 40T AXLE | 1.00 | | | 246.00 | 208.47 | 18.76 | 9.0 | 18.76 | 9.0 | 0.00 | 0.0 | 246.00 |
| 5 | PY7053 | 84821090 | BEARING | 1.00 | | | 1,369.00 | 1,160.17 | 104.42 | 9.0 | 104.42 | 9.0 | 0.00 | 0.0 | 1,369.00 |
| | | | **Spares Total** | **5** | | | | **2,059.32** | **185.34** | | **185.34** | | **0.00** | | **2,430.00** |
| | **Services** | | | | | | | | | | | | | | |
| 1 | Rear Axle per side-5E<br>HSN Code :998719 | | | 1 | | | 2,300.00 | 1,949.15 | 175.42 | 9.0 | 175.42 | 9.0 | 0.00 | 0.0 | 2,300.00 |
| 2 | General Check up<br>HSN Code :998719 | | | 1 | | | 300.00 | 254.24 | 22.88 | 9.0 | 22.88 | 9.0 | 0.00 | 0.0 | 300.00 |
| | | | **Service Total** | **2.00** | 0.00 | 0.00 | | **2203.39** | **198.30** | | **198.30** | | **0.00** | | **2,600.00** |
| | | | **Grand Total :** | **7** | | | | **4,262.71** | **383.64** | | **383.64** | | **0.00** | | **5,030.00** |

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CIN-U34103TG2013PTC089369

**Rupees :** Five Thousand and Thirty Only

Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** **2,430.00**
**Lab.Charges :** **2,600.00**
**Round Off :** **0.00**
**Total :** **5,030.00**

This is Computer Generated Invoice Signature not Required