

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Opp: Rangineni Trust, Karimnagar Road, Ragudu, Siricilla, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code : 56623
C.Name : KASTHURI KISHAN
S/o or W/o : RAJIREDDY
7-48/C, KONARAOPETA
KONARAOPET
RAJANNA -505301
Telangana PH: 9398633918

Bill No. : SRC-JI-27 151
Date : 13-04-2026
JC NO : SRCFSJCB27 113
JC Date : 13-Apr-26 12:00:00 AM
Chassis No : 1PY5075ETSE660925
Model No : 5075 BS IV WW/C
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	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
2	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
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
Spares Total				3				1,958.48	176.26			176.26		0.00	2,311.00
Services															
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
Service Total				1.00	0.00	0.00		1271.19	114.41			114.41		0.00	1,500.00
Grand Total :				4				3,229.67	290.67			290.67		0.00	3,811.00

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CIN-U34103TG2013PTC089369

Rupees : Three Thousand Eight Hundred and Eleven Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 2,311.00
Lab.Charges : 1,500.00
Round Off : 0.00
Total : 3,811.00

This is Computer Generated Invoice Signature not Required