

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: OPP: GOVT HOSPITAL, KALVASRIRAMPUR, DIST: PEDDAPALLY, 505153. TS

AdminOff: #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

RegdOff: Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

JOB CARD GST INVOICE

C.Code : 28698
C.Name : BOMMAKANTI SRINIVAS
 S/o or W/o : CHANDRAIAH
 H.NO.2-80/2. GOPARPALLI
 ODELA
 PEDDAPALLI -.....
 Telangana PH: 9666816387

Bill No. : KLV-JI-26 1970
Date : 25-02-2026
JC NO : KLVWSJCB26 714
JC Date : 23-Feb-26 12:00:00 AM
Chassis No : 1PY5045DCKA058416
Model No : 5045 D (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	RE179542	84822090	CYLINDRICAL ROLLER BE	1.00			815.00	690.68	62.16	9.0	62.16	9.0	0.00	0.0	815.00
2	RE255438	84821090	BALL BEARING. SEALED	1.00			730.00	618.64	55.68	9.0	55.68	9.0	0.00	0.0	730.00
3	RE255443	84821090	BALL BEARING. SEALED	1.00			411.00	348.31	31.35	9.0	31.35	9.0	0.00	0.0	411.00
4	R139860	73181600	NUT	1.00			305.00	258.47	23.26	9.0	23.26	9.0	0.00	0.0	305.00
5	R193828	73182200	WASHER	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
6	R193829	73209090	DISK SPRING	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
7	SU41869	40169330	SEAL. HUB SEAL	2.00			395.00	669.49	60.25	9.0	60.25	9.0	0.00	0.0	790.00
8	PY10854	27101990	JD GREASE GARD PREMI	1.00			290.00	245.76	22.12	9.0	22.12	9.0	0.00	0.0	290.00
9	19M7774	73181500	SCREW. FLANGED. METR	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
10	RE73676	84822011	CYLINDRICAL ROLLER BE	1.00			757.00	641.53	57.74	9.0	57.74	9.0	0.00	0.0	757.00
11	5DMB0BR007	84822011	TAPER BEARING 30209	1.00			746.00	632.20	56.90	9.0	56.90	9.0	0.00	0.0	746.00
12	R503808	87089900	DRAIN PLUG. PLUG. DRAI	1.00			66.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
13	11M7023	73182400	PIN. COTTER	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
Spares Total				14				4,206.78	378.61			378.61		0.00	4,964.00
Services															
1	Gear box overhauling-5D HSN Code :998719			1			3,000.00	2,542.37	228.81	9.0	228.81	9.0	0.00	0.0	3,000.00
2	Thermostat Replacement-5D HSN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00
Service Total				2.00	0.00	0.00		2711.86	244.06			244.06		0.00	3,200.00
Grand Total :				16				6,918.62	622.67			622.67		0.00	8,164.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 4,964.00
Lab.Charges : 3,200.00
Round Off : 0.00
Total : 8,164.00

This is Computer Generated Invoice Signature not Required