

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

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

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

JOB CARD GST INVOICE

C.Code :

C.Name : BETHU ARAVIND-46051/A

S/o or W/o : SWAMY

3-12 ODEDU

ODEDU MUTHARAM

PEDDAPALLY

Telangana

-505184

PH: 9704745782

Bill No. : KLV-JI-26 2079

Date : 13-03-2026

JC NO : KLVFSJCB26 1130

JC Date : 09-Mar-26 12:00:00 AM

Chassis No : 1VY5210EJNA008637

Model No : 5210 4WD GEAR PRO.

Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	AL159594	84879000	SEAL	2.00			2,174.00	3,684.75	331.63	9.0	331.63	9.0	0.00	0.0	4,348.00	
2	RE282385	84879000	SEAL. MFWD AXLE SUN P	2.00			873.00	1,479.66	133.17	9.0	133.17	9.0	0.00	0.0	1,746.00	
3	RE282386	84879000	SEAL. MFWD AXLE SHAFT	1.00			415.00	351.69	31.65	9.0	31.65	9.0	0.00	0.0	415.00	
4	RE282355	84879000	SEAL. MFWD AXLE SHAFT	1.00			675.00	572.03	51.48	9.0	51.48	9.0	0.00	0.0	675.00	
5	AL161384	40169320	SEAL	2.00			1,133.00	1,920.34	172.83	9.0	172.83	9.0	0.00	0.0	2,266.00	
6	L114652	87089900	BUSHING	2.00			628.00	1,064.41	95.80	9.0	95.80	9.0	0.00	0.0	1,256.00	
7	PY10884	27101990	TRM OIL 1 LTR -EXTREME	2.00			407.00	689.83	62.08	9.0	62.08	9.0	0.00	0.0	814.00	
8	RE271430	87085000	UNIVERSAL JOINT CROS	2.00			3,815.00	7,266.67	181.67	2.5	181.67	2.5	0.00	0.0	7,630.00	
9	RE272375	84822011	BEARING. TAPERED CUP	2.00			1,796.00	3,044.07	273.97	9.0	273.97	9.0	0.00	0.0	3,592.00	
10	AL161384	40169320	SEAL	1.00			1,133.00	960.17	86.42	9.0	86.42	9.0	0.00	0.0	1,133.00	
11	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	
Spares Total				18				21,773.44	1,487.28			1,487.28		0.00		24,748.00
Services																
1	Front Hub R&R MFWD - One Side-5E HSN Code :998719			1			1,800.00	1,525.42	137.29	9.0	137.29	9.0	0.00	0.0	1,800.00	
2	Clutch Release Mechanism Overhauling-5E 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	
3	Thermostat Replacement-5E HSN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00	
Service Total				3.00	0.00	0.00		2966.10	266.95			266.95		0.00		3,500.00
Grand Total :				21				24,739.55	1,754.23			1,754.23		0.00		28,248.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Twenty Eight Thousand Two Hundred and Forty Eight Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 24,748.00

Lab.Charges : 3,500.00

Round Off : 0.00

Total : 28,248.00

This is Computer Generated Invoice Signature not Required