

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 : 29356
C.Name : BAKAM KIRAN KUMAR
 S/o or W/o : KANAKAIAH
 1-67/1.JAFARKHANPET
 KALVASRIRAMPUR
 PEDDAPALLI
 Telangana
 PH: 9949458667

Bill No. : KLV-JI-26 2081
Date : 13-03-2026
JC NO : KLVFSJCB26 1137
JC Date : 11-Mar-26 12:00:00 AM
Chassis No : 1PY5105DKKA011020
Model No : 5105D 4WD
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R193828	73182200	WASHER	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
2	R193829	73209090	DISK SPRING	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
3	R247315	87084000	RAIL. RAIL. 3-4 SHIFTER	1.00			318.00	302.86	7.57	2.5	7.57	2.5	0.00	0.0	318.00
4	R257352	87084000	SHAFT. FORK F/R	1.00			378.00	360.00	9.00	2.5	9.00	2.5	0.00	0.0	378.00
5	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
6	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
7	SU30991	87084000	HELICAL GEAR. 4TH/A RA	1.00			888.00	845.71	21.14	2.5	21.14	2.5	0.00	0.0	888.00
8	R141337	87089900	SEAL	1.00			388.00	328.81	29.59	9.0	29.59	9.0	0.00	0.0	388.00
9	R141335	73182200	WASHER	1.00			156.00	132.20	11.90	9.0	11.90	9.0	0.00	0.0	156.00
Spares Total				9				2,974.68	169.66			169.66		0.00	3,314.00
Services															
1	Clutch Overhauling-5D HSN Code :998719			1			2,000.00	1,694.92	152.54	9.0	152.54	9.0	0.00	0.0	2,000.00
Service Total				1.00	0.00	0.00		1694.92	152.54			152.54		0.00	2,000.00
Grand Total :				10				4,669.58	322.20			322.20		0.00	5,314.00

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 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 3,314.00
Lab.Charges : 2,000.00
Round Off : 0.00
Total : 5,314.00

This is Computer Generated Invoice Signature not Required