

# 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 :** 39034  
**C.Name :** MOHAMMAD HYDER ALI  
 S/o or W/o : BABU SAAB  
 # 1-93 GUMPULA  
 ODELA  
 PEDDAPALLI  
 Telangana

-505152  
 PH: 9849837875

**Bill No. :** KLV-JI-26 2082  
**Date :** 13-03-2026  
**JC NO :** KLVFSJCB26 1136  
**JC Date :** 10-Mar-26 12:00:00 AM  
**Chassis No :** 1PY5050DKMA044352  
**Model No :** 5050D 4WD (16.9\*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	11M7092	73182400	PIN.COTTER 3.2 X 40 DIN	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
2	LVU20868	40169360	PLUG. PLUG - WELCH W/	1.00			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
3	SJ14405	84879000	SEAL KIT. SEAL.FACE	1.00			1,550.00	1,313.56	118.22	9.0	118.22	9.0	0.00	0.0	1,550.00
4	LVU10742	73182100	LOCKWASHER	1.00			299.00	253.39	22.81	9.0	22.81	9.0	0.00	0.0	299.00
5	TR122527	87089900	Bearing Cup, CUP,FACE S	1.00			761.00	644.92	58.04	9.0	58.04	9.0	0.00	0.0	761.00
6	W23122	73182910	RING. RETAINING	1.00			125.00	105.93	9.53	9.0	9.53	9.0	0.00	0.0	125.00
<b>Spares Total</b>				<b>6</b>				<b>2,754.24</b>	<b>247.88</b>			<b>247.88</b>		<b>0.00</b>	<b>3,250.00</b>
<b>Services</b>															
1	Transmission Oil Replacement Through PTO Covered Drive Oil Filter Replacement			1			1,000.00	847.46	76.27	9.0	76.27	9.0	0.00	0.0	1,000.00
2	General Check up HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
<b>Service Total</b>				<b>2.00</b>	0.00	0.00		<b>1101.70</b>	<b>99.15</b>			<b>99.15</b>		<b>0.00</b>	<b>1,300.00</b>
<b>Grand Total :</b>				<b>8</b>				<b>3,855.94</b>	<b>347.03</b>			<b>347.03</b>		<b>0.00</b>	<b>4,550.00</b>

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 CIN-U34103TG2013PTC089369

**Rupees :** Four Thousand Five Hundred and Fifty Only  
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 3,250.00  
**Lab.Charges :** 1,300.00  
**Round Off :** 0.00  
**Total :** 4,550.00

This is Computer Generated Invoice Signature not Required