

# 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 :** 20985  
**C.Name :** ADIGOPPULA MOHAN  
 S/o or W/o : KANAKAIAH  
 1-68/1. MADIPALLI  
 KALVA SRIRAMPUR  
 PEDDAPALLI  
 Telangana

-.....  
 PH: 9949893810

**Bill No. :** KLV-JI-26 2083  
**Date :** 13-03-2026  
**JC NO :** KLVWSJCB26 728  
**JC Date :** 13-Mar-26 12:00:00 AM  
**Chassis No :** 1PY5045DLHA041967  
**Model No :** 5045 LPY  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ17546	87089900	LATCH. HOOD	1.00			304.00	257.63	23.19	9.0	23.19	9.0	0.00	0.0	304.00
2	SU21491	87089900	OIL LINE. OIL LINE. HYDR	1.00			924.00	880.00	22.00	2.5	22.00	2.5	0.00	0.0	924.00
3	R139009	40094200	HOSE	1.00			106.00	89.83	8.08	9.0	8.08	9.0	0.00	0.0	106.00
4	19M8162	73181500	SCREW. FLANGED. METR	1.00			27.00	22.88	2.06	9.0	2.06	9.0	0.00	0.0	27.00
5	14M7296	73181600	NUT. METRIC. HEX FLAN	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
6	M137488	87089900	BUSHING. LEVEL ADJUST	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
7	R109303	73269099	CLAMP	2.00			39.00	66.10	5.95	9.0	5.95	9.0	0.00	0.0	78.00
8	R94067	73182990	PIN FASTENER. CLEVIS	1.00			58.00	49.15	4.42	9.0	4.42	9.0	0.00	0.0	58.00
<b>Spares Total</b>				<b>9</b>				<b>1,396.96</b>	<b>68.52</b>		<b>68.52</b>		<b>0.00</b>		<b>1,534.00</b>
<b>Services</b>															
1	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>1.00</b>	0.00	0.00		<b>254.24</b>	<b>22.88</b>		<b>22.88</b>		<b>0.00</b>		<b>300.00</b>
<b>Grand Total :</b>				<b>10</b>				<b>1,651.19</b>	<b>91.40</b>		<b>91.40</b>		<b>0.00</b>		<b>1,834.00</b>

GSTIN:36AAECV5358D1Z9  
 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 1,534.00  
**Lab.Charges :** 300.00  
**Round Off :** 0.00  
**Total :** 1,834.00

This is Computer Generated Invoice Signature not Required