

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 : CHINTHAM RAJENDER(37070/A)

S/o or W/o : SHANKARAI AH

7-16/1,ODELA

ODELA

PEDDAPALLE

Telangana

-505152

PH: 9849247207

Bill No. : KLV-JI-26 2089

Date : 16-03-2026

JC NO : KLVWSJCB26 729

JC Date : 16-Mar-26 12:00:00 AM

Chassis No : 1PY5405EALA004592

Model No : 5405 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	AL159591	40169320	SEAL	1.00			417.00	353.39	31.81	9.0	31.81	9.0	0.00	0.0	417.00
2	R271123	73181500	LOCK NUT. INPUT SHAFT	1.00			779.00	660.17	59.42	9.0	59.42	9.0	0.00	0.0	779.00
3	R271125	73182200	COVER. INPUT SHAFT	1.00			177.00	150.00	13.50	9.0	13.50	9.0	0.00	0.0	177.00
4	R271127	73182200	SPACER. INPUT SHAFT	1.00			1,087.00	921.19	82.91	9.0	82.91	9.0	0.00	0.0	1,087.00
5	R271462	73182200	THRUST WASHER. TRUN	1.00			859.00	727.97	65.52	9.0	65.52	9.0	0.00	0.0	859.00
6	AL159594	84879000	SEAL	1.00			2,174.00	1,842.37	165.81	9.0	165.81	9.0	0.00	0.0	2,174.00
7	PY10884	27101990	TRM OIL 1 LTR -EXTREME	1.00			407.00	344.92	31.04	9.0	31.04	9.0	0.00	0.0	407.00
8	R139947	87089900	TIE BAND	1.00			10.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
Spares Total				8				5,008.46	450.77			450.77		0.00	5,910.00
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	General Service (Front Axle MFWD) - Oil Change-5E HSN Code :998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
3	Engine Oil Cooler-5E HSN Code :998719			1			150.00	127.12	11.44	9.0	11.44	9.0	0.00	0.0	150.00
Service Total				3.00	0.00	0.00		1949.15	175.42			175.42		0.00	2,300.00
Grand Total :				11				6,957.63	626.19			626.19		0.00	8,210.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Eight Thousand Two Hundred and Ten Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 5,910.00
Lab.Charges : 2,300.00
Round Off : 0.00
Total : 8,210.00

This is Computer Generated Invoice Signature not Required