

# 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 :** NANGI BEERAI AH-10065/B

S/o or W/o : RAJAJIAH

PEDDAKURMAPALLI

CHOPPADANDI

KARIMANAGR

Telangana

-505415

PH: 9949533018

**Bill No. :** KLV-JI-26 2097

**Date :** 17-03-2026

**JC NO :** KLVCSJCB26 318

**JC Date :** 14-Mar-26 12:00:00 AM

**Chassis No :** 1PY5045DKCA007979

**Model No :** 5045 D

**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SU48184	87089900	OIL LINE, HYDRAULIC PU	1.00			993.00	945.71	23.64	2.5	23.64	2.5	0.00	0.0	993.00
2	R139009	40094200	HOSE	1.00			106.00	89.83	8.08	9.0	8.08	9.0	0.00	0.0	106.00
3	RE73582	73269099	HOSE CLAMP	1.00			73.00	61.86	5.57	9.0	5.57	9.0	0.00	0.0	73.00
4	RE73583	73079990	HOSE CLAMP	1.00			72.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
5	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
6	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
7	R90788	87089900	PLUG. OIL FILLER CAP	1.00			62.00	52.54	4.73	9.0	4.73	9.0	0.00	0.0	62.00
8	T20328	87089900	GASKET. GASKET	1.00			17.00	14.41	1.30	9.0	1.30	9.0	0.00	0.0	17.00
9	PYS10231	27101990	JD GREASE GARD PREMI	1.00			119.00	100.85	9.08	9.0	9.08	9.0	0.00	0.0	119.00
<b>Spares Total</b>				<b>9</b>				<b>1,362.66</b>	<b>61.17</b>			<b>61.17</b>		<b>0.00</b>	<b>1,485.00</b>
<b>Services</b>															
1	Fan-5D HSN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00
<b>Service Total</b>				<b>1.00</b>	0.00	0.00		<b>169.49</b>	<b>15.25</b>			<b>15.25</b>		<b>0.00</b>	<b>200.00</b>
<b>Grand Total :</b>				<b>10</b>				<b>1,532.15</b>	<b>76.42</b>			<b>76.42</b>		<b>0.00</b>	<b>1,685.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** One Thousand Six Hundred and Eighty Five Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 1,485.00

**Lab.Charges :** 200.00

**Round Off :** 0.00

**Total :** 1,685.00

This is Computer Generated Invoice Signature not Required