

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

JOBCARD GST INVOICE

C.Code :

C.Name : BATHULA RAVI KUMAR-26216/A

S/o or W/o : ODELU

H.NO-3-142/2 SHALAGUNDLAPALLE

MUTHARAM

PEDDAPALLI

Telangana

-505153

PH: 8179596824

Bill No. : KLV-JI-27 1311

Date : 09-09-2026

JC NO : KLVFSJ/CB27 820

JC Date : 05-Sep-26 12:00:00 AM

Chassis No : 1PY5045DPJA053212

Model No : 5045 D 4WD 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	RE248567	87084000	SHAFT. BRAKE SHAFT AS	1.00			1,014.00	965.71	24.14	2.5	24.14	2.5	0.00	0.0	1,014.00
2	JD7763	73079990	FITTING-LUB 1/8 PT 45 DE	1.00			23.00	19.49	1.75	9.0	1.75	9.0	0.00	0.0	23.00
3	RE239148	84339000	EAL. BRAKE.CLUTCH SHA	6.00			55.00	314.29	7.86	2.5	7.86	2.5	0.00	0.0	330.00
4	P46402	73182910	RING. E. RETAINING	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
5	R250489	84833000	BUSHING. BUSHING	4.00			53.00	179.66	16.17	9.0	16.17	9.0	0.00	0.0	212.00
6	34M7053	73209090	PIN. SPRING	1.00			24.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
7	24M7091	73182200	WASHER. METALLIC. ROU	5.00			21.00	88.98	8.01	9.0	8.01	9.0	0.00	0.0	105.00
8	R182773	73209090	EXTENSION SPRING	3.00			39.00	99.15	8.92	9.0	8.92	9.0	0.00	0.0	117.00
9	R138285	87089900	BUSHING. BUSHING	2.00			78.00	132.20	11.90	9.0	11.90	9.0	0.00	0.0	156.00
Spares Total				24				1,836.78	82.11		82.11		0.00		2,001.00
Services															
Service Total				0.00	0.00	0.00			0.00		0.00		0.00		0.00
Grand Total :				24				1,836.77	82.11		82.11		0.00		2,001.00

GSTIN36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Two Thousand and One Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 2,001.00

Lab.Charges : 0.00

Round Off : 0.00

Total : 2,001.00

This is Computer Generated Invoice Signature not Required