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 : 44744
C.Name : GULLI SWARUPA
S/o or W/o : ANKUS
HNO:10-82, AABADI JAMMIKUNTA
JAMMIKUNTA
KARIMNAGAR -505129
Telangana PH: 9618902557

GSTIN :

Bill No. : KLV-JI-27 1522
Date : 27-10-2026
JC NO : KLVWSJCB27 437
JC Date : 27-Oct-26 12:00:00 AM
Chassis No : 1PY5105DPNA021551
Model No : 5105D 4WD
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	34M7044	73209020	PIN. SPRING	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
2	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
3	SU20123	73269099	SHAFT. PTO OUTPUT	1.00			3,608.00	3,057.63	275.19	9.0	275.19	9.0	0.00	0.0	3,608.00
4	SU20133	87089900	BUSHING. 540E GEAR	1.00			162.00	137.29	12.36	9.0	12.36	9.0	0.00	0.0	162.00
5	R140987	87089900	BUSHING	1.00			194.00	164.41	14.80	9.0	14.80	9.0	0.00	0.0	194.00
6	RE61719	40169320	Seal, SEAL, PADDY	1.00			697.00	590.68	53.16	9.0	53.16	9.0	0.00	0.0	697.00
7	RE45864	84212300	OIL FILTER, FILTER ELEM	1.00			1,198.00	1,015.25	91.37	9.0	91.37	9.0	0.00	0.0	1,198.00
8	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
9	34M7036	73182910	PIN. SPRING	1.00			10.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
10	SJ11718	87089900	GUARD KIT. GUARD TUBE	1.00			284.00	240.68	21.66	9.0	21.66	9.0	0.00	0.0	284.00
11	PY0023	27101990	HYGARD TRANSMISSION	2.00			11,675.00	19,788.14	1,780.93	9.0	1,780.93	9.0	0.00	0.0	23,350.00
			Spares Total	**12**				**25,059.32**	**2,255.34**		**2,255.34**		**0.00**		**29,570.00**
			Services												
1	Transmission Oil Replacement HSN Code :998719			1			400.00	338.98	30.51	9.0	30.51	9.0	0.00	0.0	400.00
2	Transmission Oil filter Replacement HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
			Service Total	**2.00**	0.00	0.00		**423.73**	**38.14**		**38.14**		**0.00**		**500.00**
			Grand Total :	**14**				**25,483.06**	**2,293.48**		**2,293.48**		**0.00**		**30,070.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Thirty Thousand and Seventy Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total :	**29,570.00**
Lab.Charges :	**500.00**
Round Off :	**0.00**
Total :	**30,070.00**

This is Computer Generated Invoice Signature not Required