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 : 12969
C.Name : MANDHALA SHANKAR REDDY
S/o or W/o : AGA REDDY
GURRAMPALLI
PEDDAPALLY
KARIMNAGAR -505174
Telangana PH: 9866756509

GSTIN :

Bill No. : KLV-JI-27 1529
Date : 29-10-2026
JC NO : KLVWSJCB27 438
JC Date : 28-Oct-26 12:00:00 AM
Chassis No : 1PY5045DVEA021436
Model No : 5045 D
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE524227	40169320	SEAL, REAR OIL	1.00			1,296.00	1,098.31	98.85	9.0	98.85	9.0	0.00	0.0	1,296.00
2	SJ20637	84849000	SEAL, SEAL CLUTCH SHA	1.00			432.00	366.10	32.95	9.0	32.95	9.0	0.00	0.0	432.00
3	SJ38861	40169330	Seal, PTO I/.P SHAFT SEA	1.00			87.00	73.73	6.64	9.0	6.64	9.0	0.00	0.0	87.00
4	19M8318	73181500	SCREW, FLANGED, METR	6.00			21.00	106.78	9.61	9.0	9.61	9.0	0.00	0.0	126.00
5	RE177321	87089900	PEDAL, ACCELERATOR A	1.00			256.00	216.95	19.53	9.0	19.53	9.0	0.00	0.0	256.00
6	R109305	87089900	BUSHING, BUSHING	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
7	24M7055	73182200	WASHER, METALLIC, ROU	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
8	11M7009	73182400	PIN, COTTER	2.00			2.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
9	19M7868	73181500	SCREW. FLANGED. METR	1.00			32.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
10	R227693	73181500	BOLT, ROUND HEAD,SQ N	1.00			62.00	52.54	4.73	9.0	4.73	9.0	0.00	0.0	62.00
11	R140025	73182200	WASHER, WASHER, SPEC	1.00			11.00	9.32	0.84	9.0	0.84	9.0	0.00	0.0	11.00
12	R140026	73181600	NUT, NUT, SPECIAL	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
			Spares Total	**18**				**1,983.86**	**178.57**		**178.57**		**0.00**		**2,341.00**
			Services												
1	Clutch Release Mechanism Overhauling-5D HSN Code :998719			1			1,500.00	1,271.19	114.41	9.0	114.41	9.0	0.00	0.0	1,500.00
			Service Total	**1.00**	0.00	0.00		**1271.19**	**114.41**		**114.41**		**0.00**		**1,500.00**
			Grand Total :	**19**				**3,255.10**	**292.98**		**292.98**		**0.00**		**3,841.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Three Thousand Eight Hundred and Forty One Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total :	**2,341.00**
Lab.Charges :	**1,500.00**
Round Off :	**0.00**
Total :	**3,841.00**

This is Computer Generated Invoice Signature not Required