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 : 24641
C.Name : THADURI RAJANNA
S/o or W/o : MALLA REDDY
INDURTHY
ODELA
PEDDAPALLI -.....
Telangana PH: 9963030314

GSTIN :

Bill No. : KLV-JI-27 1543
Date : 30-10-2026
JC NO : KLVWSJCB27 443
JC Date : 30-Oct-26 12:00:00 AM
Chassis No : 1PY5045DJJA049826
Model No : 5045 LPY
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY10850	27101990	ENGINE OIL (8.5L CAN)	1.00			5,295.00	4,487.29	403.86	9.0	403.86	9.0	0.00	0.0	5,295.00
2	RE507204	84212300	OIL FILTER	1.00			446.00	377.97	34.02	9.0	34.02	9.0	0.00	0.0	446.00
3	RE508953	84212300	FUEL FILTER	1.00			129.00	109.32	9.84	9.0	9.84	9.0	0.00	0.0	129.00
4	RE508954	84212300	FUEL FILTER	1.00			137.00	116.10	10.45	9.0	10.45	9.0	0.00	0.0	137.00
5	R120247	73182200	RING	1.00			32.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
6	R140561	87089900	WASHER	2.00			14.00	23.73	2.14	9.0	2.14	9.0	0.00	0.0	28.00
7	SU32121	40169100	BOOT, GEARSHIFT AND R	2.00			102.00	172.88	15.56	9.0	15.56	9.0	0.00	0.0	204.00
8	PY0746	38200000	COOLANT 1 LIT CAN (NE	3.00			246.00	625.42	56.29	9.0	56.29	9.0	0.00	0.0	738.00
9	R181307	87089900	GUIDE	4.00			36.00	122.03	10.98	9.0	10.98	9.0	0.00	0.0	144.00
10	34M7044	73209020	PIN. SPRING	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
11	11M7023	73182400	PIN, COTTER	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
12	19M7867	73181500	SCREW. FLANGED. METR	4.00			8.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
			Spares Total	**22**				**6,101.66**	**549.17**		**549.17**		**0.00**		**7,200.00**
			Services												
1	Transmission Oil Replacement Through PTO Cover and Tr Oil Filter Replacement	HSN Code 9801		1			1,000.00	847.46	76.27	9.0	76.27	9.0	0.00	0.0	1,000.00
			Service Total	**1.00**	0.00	0.00		**847.46**	**76.27**		**76.27**		**0.00**		**1,000.00**
			Grand Total :	**23**				**6,949.15**	**625.44**		**625.44**		**0.00**		**8,200.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Eight Thousand and Two Hundred Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 7,200.00
Lab.Charges : 1,000.00
Round Off : 0.00
Total : 8,200.00

This is Computer Generated Invoice Signature not Required