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 : A.GANESH (Oc) MTP
S/o or W/o : CHOUTPALLY
KAMMARPALLY
NIZAMABAD
....
Telangana PH: 7702635747

GSTIN :

Bill No. : KLV-JI-27 1546
Date : 31-10-2026
JC NO : KLVWSJCB27 444
JC Date : 30-Oct-26 12:00:00 AM
Chassis No : 1PY5310EJHA024859
Model No : 5310
Reg No : TS07FV9943

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE225900	87089900	LEVER, LEVER, ASSEMBL	1.00			888.00	752.54	67.73	9.0	67.73	9.0	0.00	0.0	888.00
2	R105183	87089900	SHAFT	1.00			375.00	317.80	28.60	9.0	28.60	9.0	0.00	0.0	375.00
3	26H70	87089900	KEY, WOODRUFF	4.00			19.00	64.41	5.80	9.0	5.80	9.0	0.00	0.0	76.00
4	R34404	40169320	PACKING, O-RING	2.00			7.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
5	R32507	73182990	RING,RETAINING	2.00			6.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
6	P51212	40169320	O-RING	3.00			9.00	22.88	2.06	9.0	2.06	9.0	0.00	0.0	27.00
7	R105216	73182200	WASHER	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
8	R105198	87089900	DISK. LINING. FACING	2.00			53.00	89.83	8.08	9.0	8.08	9.0	0.00	0.0	106.00
9	12M6601	73182200	WASHER. METALLIC. CON	6.00			21.00	106.78	9.61	9.0	9.61	9.0	0.00	0.0	126.00
10	24M7038	73182200	WASHER. METALLIC. ROU	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
11	R138237	48239030	GASKET	1.00			358.00	303.39	27.31	9.0	27.31	9.0	0.00	0.0	358.00
12	TH105683	40169320	O-RING	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
13	RE569037	85389000	COOLANT TEMPERATUR	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
			Spares Total	**26**				**2,038.10**	**183.45**		**183.45**		**0.00**		**2,405.00**
			Services												
1	Hydraulic Assembly R&R (O/H)-5E HSN Code :998719			1			1,800.00	1,525.42	137.29	9.0	137.29	9.0	0.00	0.0	1,800.00
2	PTO shaft/Gear replacement -5E HSN Code :998719			1			800.00	677.97	61.02	9.0	61.02	9.0	0.00	0.0	800.00
3	General Check up HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
4	Air intake hose pipe/ Air Cleaner / Elbow each-5E HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
			Service Total	**4.00**	0.00	0.00		**2542.38**	**228.82**		**228.82**		**0.00**		**3,000.00**
			Grand Total :	**30**				**4,580.51**	**412.27**		**412.27**		**0.00**		**5,405.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Five Thousand Four Hundred and Five Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 2,405.00
Lab.Charges : 3,000.00
Round Off : 0.00
Total : 5,405.00

This is Computer Generated Invoice Signature not Required