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 : 44451
C.Name : POTHARAJU MAHESH
S/o or W/o : SAMMAIAH
6-64,KASARLA GADDA
MUTHARAM
PEDDAPALLY -505184
Telangana PH: 9849864257

GSTIN :

Bill No. : KLV-JI-27 1559
Date : 04-11-2026
JC NO : KLVWSJCB27 454
JC Date : 03-Nov-26 12:00:00 AM
Chassis No : 1VY5050DENA049167
Model No : 5050D 4WD BKT (14.9*28)
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ31440	87089900	SHAFT KIT	1.00			968.00	820.34	73.83	9.0	73.83	9.0	0.00	0.0	968.00
2	R141363	87089900	PIN	1.00			127.00	107.63	9.69	9.0	9.69	9.0	0.00	0.0	127.00
3	R140552	87089900	BUSHING 16/18X15	2.00			57.00	96.61	8.69	9.0	8.69	9.0	0.00	0.0	114.00
4	R140606	87089900	SNAP RING	3.00			7.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
5	R182548	87089900	WASHER	1.00			66.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
6	R140615	87089900	O-RING	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
7	R140587	73182910	CIRCLIP RS D6	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
8	R140603	87089900	M8 X 12	1.00			19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
9	R140602	87089900	M8 X 8	1.00			13.00	11.02	0.99	9.0	0.99	9.0	0.00	0.0	13.00
10	R140639	87089900	M6 X 40	1.00			34.00	28.81	2.59	9.0	2.59	9.0	0.00	0.0	34.00
11	R140640	87089900	SPRING	1.00			64.00	54.24	4.88	9.0	4.88	9.0	0.00	0.0	64.00
12	R140641	87089900	HUB, HUB, LEVER CLUTC	1.00			221.00	187.29	16.86	9.0	16.86	9.0	0.00	0.0	221.00
13	R140642	87089900	DISK D50/53 X 13.5	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
14	RE180931	87089900	BELLCRANK, BELLCRANK	1.00			156.00	132.20	11.90	9.0	11.90	9.0	0.00	0.0	156.00
15	R181307	87089900	GUIDE	5.00			36.00	152.54	13.73	9.0	13.73	9.0	0.00	0.0	180.00
16	21M7292	73181500	SCREW. CR PAN HEAD. M	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
			Spares Total	**23**				**1,721.20**	**154.90**		**154.90**		**0.00**		**2,031.00**
			Services												
1	Transmission Oil Replacement Through PTO Service and Oil Filter Replacement HSN Code 998719			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 :	**24**				**2,568.65**	**231.17**		**231.17**		**0.00**		**3,031.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Three Thousand and Thirty One Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total :	**2,031.00**
Lab.Charges :	**1,000.00**
Round Off :	**0.00**
Total :	**3,031.00**

This is Computer Generated Invoice Signature not Required