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 : 18833
C.Name : VEERAMUSTI VENKATASWAMY
S/o or W/o : KOMURAIAH
2-44 GUDEM
ODELA
PEDDAPALLI -505152
Telangana PH: 8790772365

GSTIN :

Bill No. : KLV-JI-27 1560
Date : 04-11-2026
JC NO : KLVWSJCB27 451
JC Date : 02-Nov-26 12:00:00 AM
Chassis No : 1PY5310EAHA018581
Model No : 5310 4WD
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R134975	87084000	Helical Gear. GEAR. 32RA	1.00			1,459.00	1,389.52	34.74	2.5	34.74	2.5	0.00	0.0	1,459.00
2	R137860	87084000	BEVEL GEAR, BEVEL GEA	1.00			1,905.00	1,814.29	45.36	2.5	45.36	2.5	0.00	0.0	1,905.00
3	R138198	87084000	SHIFTER, 1ST-3RD SHIFT	1.00			539.00	513.33	12.83	2.5	12.83	2.5	0.00	0.0	539.00
4	R138174	87084000	SHIFT COLLAR, SHIFT CO	2.00			645.00	1,228.57	30.71	2.5	30.71	2.5	0.00	0.0	1,290.00
5	34M6335	73209090	PIN. SPRING 3.5x32 ISO87	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
6	34M3866	73209090	SPRING PIN	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
7	R138329	73182990	RING, SNAP	2.00			20.00	33.90	3.05	9.0	3.05	9.0	0.00	0.0	40.00
8	R138330	73182910	Snap Ring, SNAP RING	2.00			15.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
9	R134976	87084000	Gear. GEAR. 2ND SPEED	1.00			1,872.00	1,782.86	44.57	2.5	44.57	2.5	0.00	0.0	1,872.00
10	R134977	87084000	Gear. GEAR. 1ST SPEED	1.00			1,418.00	1,350.48	33.76	2.5	33.76	2.5	0.00	0.0	1,418.00
11	34M7095	73209090	PIN, SPRING	2.00			6.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
12	R228055	87089900	PIN, SNAP (YANMAR P/N 1	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
13	R138168	48239030	GASKET	1.00			252.00	213.56	19.22	9.0	19.22	9.0	0.00	0.0	252.00
14	R138169	48239030	GASKET	1.00			181.00	153.39	13.81	9.0	13.81	9.0	0.00	0.0	181.00
15	SU29301	84219990	Filter Element, SAFETY	1.00			678.00	574.58	51.71	9.0	51.71	9.0	0.00	0.0	678.00
16	DZ100085	40094200	OIL LINE	1.00			638.00	540.68	48.66	9.0	48.66	9.0	0.00	0.0	638.00
17	R138232	73209090	SPRING	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
18	R138247	73182200	WASHER	4.00			19.00	64.41	5.80	9.0	5.80	9.0	0.00	0.0	76.00
19	R138245	73182200	WASHER	2.00			26.00	44.07	3.97	9.0	3.97	9.0	0.00	0.0	52.00
20	SJ12599	40169330	SEAL, 25-33-6	1.00			19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
21	R138237	48239030	GASKET	1.00			358.00	303.39	27.31	9.0	27.31	9.0	0.00	0.0	358.00
22	R140917	73181600	NUT, TIMMERMAN	1.00			18.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
23	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
			Spares Total	**31**				**11,130.72**	**476.64**		**476.64**		**0.00**		**12,084.00**
			Services												
1	Differential overhauling-5E HSN Code :998719			1			6,000.00	5,084.75	457.63	9.0	457.63	9.0	0.00	0.0	6,000.00
2	Aux. Gear Box (Drop Box)-5E HSN Code :998719			1			1,000.00	847.46	76.27	9.0	76.27	9.0	0.00	0.0	1,000.00
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	Tappet adjustment -5E HSN Code :998719			1			250.00	211.86	19.07	9.0	19.07	9.0	0.00	0.0	250.00
5	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
6	Engine Oil Cooler-5E			1			150.00	127.12	11.44	9.0	11.44	9.0	0.00	0.0	150.00

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
	HSN Code :998719														
			Service Total	**6.00**	0.00	0.00		**6779.67**	**610.17**		**610.17**		**0.00**		**8,000.00**
			Grand Total :	**37**				**17,910.42**	**1,086.81**		**1,086.81**		**0.00**		**20,084.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Twenty Thousand and Eighty Four Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total :	**12,084.00**
Lab.Charges :	**8,000.00**
Round Off :	**0.00**
Total :	**20,084.00**

This is Computer Generated Invoice Signature not Required