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 : ARAKATI CHANDRAIAH
S/o or W/o : RAJAIAH
#1-32,EDULAPUR
KALVASRIRAMPUR
PEDDAPALLI -505153
Telangana PH: 9398396584

GSTIN :

Bill No. : KLV-JI-27 1572
Date : 06-11-2026
JC NO : KLVWSJCB27 457
JC Date : 06-Nov-26 12:00:00 AM
Chassis No : 1PY5050DARB060817
Model No : 5050 4WD GP 16T
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	51M7042	40169320	O RING, JDS-G173 M16 ST	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
2	T77857	40169320	O-RING, O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
3	RE243617	87089900	OIL LINE. SCV 1. IN	1.00			437.00	370.34	33.33	9.0	33.33	9.0	0.00	0.0	437.00
4	38H5135	73079990	FITTING	1.00			72.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
5	PYS10242	27101990	PLUS-50 Premium Engine	1.00			6,118.00	5,184.75	466.63	9.0	466.63	9.0	0.00	0.0	6,118.00
6	DZ114256	84212300	Oil Filter	1.00			1,146.00	971.19	87.41	9.0	87.41	9.0	0.00	0.0	1,146.00
7	DZ127607	84212300	Fuel Filter, INSERT FILTER	1.00			310.00	262.71	23.64	9.0	23.64	9.0	0.00	0.0	310.00
8	R120247	73182200	RING	1.00			32.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
9	R140561	87089900	WASHER	1.00			14.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
10	R503808	87089900	DRAIN PLUG, PLUG, DRAI	1.00			72.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
11	34M7044	73209020	PIN. SPRING	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
12	APISJ12061	73269099	HYD. QUICK-CONNECT C	1.00			635.00	538.14	48.43	9.0	48.43	9.0	0.00	0.0	635.00
			Spares Total	**12**				**7,506.78**	**675.61**		**675.61**		**0.00**		**8,858.00**
			Services												
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filters Change-5D			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
			Service Total	**1.00**	0.00	0.00		**296.61**	**26.69**		**26.69**		**0.00**		**350.00**
			Grand Total :	**13**				**7,803.41**	**702.30**		**702.30**		**0.00**		**9,208.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Nine Thousand Two Hundred and Eight Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : **8,858.00**
Lab.Charges : **350.00**
Round Off : **0.00**
Total : **9,208.00**

This is Computer Generated Invoice Signature not Required