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 : DASARI SRINIVAS 5781/A
S/o or W/o : ODELU
PANDILLA
KALVASRIRAMPUR
PEDDAPALLI -505152
Telangana PH: 9866220004

GSTIN :

Bill No. : KLV-JI-27 1578
Date : 07-11-2026
JC NO : KLVWSJCB27 456
JC Date : 06-Nov-26 12:00:00 AM
Chassis No : PY5310S056297
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	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
2	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
3	R137860	87084000	Bevel Gear. BEVEL GEAR.	1.00			1,737.00	1,654.29	41.36	2.5	41.36	2.5	0.00	0.0	1,737.00
4	SU24118	73182200	THRUST WASHER. PR TS	2.00			63.00	106.78	9.61	9.0	9.61	9.0	0.00	0.0	126.00
5	R138176	73182200	WASHER	2.00			79.00	133.90	12.05	9.0	12.05	9.0	0.00	0.0	158.00
6	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
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	34M7095	73209090	PIN, SPRING	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
9	R138202	73209090	COMPRESSION SPRING	2.00			5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
10	SJ38860	40169330	Seal, 50-68-8	1.00			185.00	156.78	14.11	9.0	14.11	9.0	0.00	0.0	185.00
11	R176683	40169320	PACKING. PACKING. .	1.00			10.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
12	R138168	48239030	GASKET	1.00			257.00	217.80	19.60	9.0	19.60	9.0	0.00	0.0	257.00
13	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
14	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
15	TY22462	73071900	WORM GEAR CLAMP(TYP	1.00			42.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00
16	11M7059	73182400	PIN. COTTER	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
17	19M7784	73181500	SCREW. FLANGED. METR	3.00			18.00	45.76	4.12	9.0	4.12	9.0	0.00	0.0	54.00
18	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
19	34M3866	73209090	SPRING PIN	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
20	34M6335	73209090	PIN. SPRING 3.5x32 ISO87	2.00			7.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
21	34M3866	73209090	SPRING PIN	2.00			9.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
22	19M7867	73181500	SCREW. FLANGED. METR	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
23	RE73582	73269099	HOSE CLAMP	1.00			74.00	62.71	5.64	9.0	5.64	9.0	0.00	0.0	74.00
			Spares Total	**33**				**8,296.42**	**265.29**		**265.29**		**0.00**		**8,827.00**
			Services												
1	Gear Shifting Mechanism-5E HSN Code :998719			1			3,000.00	2,542.37	228.81	9.0	228.81	9.0	0.00	0.0	3,000.00
			Service Total	**1.00**	0.00	0.00		**2542.37**	**228.81**		**228.81**		**0.00**		**3,000.00**
			Grand Total :	**34**				**10,838.74**	**494.10**		**494.10**		**0.00**		**11,827.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Eleven Thousand Eight Hundred and Twenty Seven Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 8,827.00
Lab.Charges : 3,000.00
Round Off : 0.00
Total : 11,827.00

This is Computer Generated Invoice Signature not Required