

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

JOB CARD GST INVOICE

C.Code : 34264
C.Name : ENUGULA SADAIAH
 S/o or W/o : MALLAIAH
 H.NO.9-14. UPPARAPALLI
 ODELA
 PEDDAPALLI
 Telangana

Bill No. : KLV-JI-27 29
Date : 07-04-2026
JC NO : KLVFSJCB27 20
JC Date : 06-Apr-26 12:00:00 AM
Chassis No : 1PY5405ECLA002928
Model No : 5405 4WD
Reg No :

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 PH: 9010806788

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	AL159594	84879000	SEAL	2.00			2,174.00	3,684.75	331.63	9.0	331.63	9.0	0.00	0.0	4,348.00
2	RE282385	84879000	SEAL. MFWD AXLE SUN P	1.00			873.00	739.83	66.58	9.0	66.58	9.0	0.00	0.0	873.00
3	AL161384	40169320	SEAL	2.00			1,213.00	2,055.93	185.03	9.0	185.03	9.0	0.00	0.0	2,426.00
4	L157635	73181500	CAPS CREW	2.00			62.00	105.08	9.46	9.0	9.46	9.0	0.00	0.0	124.00
5	L157625	73181500	SCREW.COUNTERSUNK	4.00			56.00	189.83	17.08	9.0	17.08	9.0	0.00	0.0	224.00
Spares Total				11				6,775.44	609.78		609.78		0.00		7,995.00
Services															
1	Front Hub R&R MFWD - One Side-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	Transmission Oil Replacement Through PTO Service and Oil Filter Replacement			1			1,000.00	847.46	76.27	9.0	76.27	9.0	0.00	0.0	1,000.00
3	Control valve Cleaning HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
Service Total				3.00	0.00	0.00		2796.61	251.70		251.70		0.00		3,300.00
Grand Total :				14				9,572.03	861.48		861.48		0.00		11,295.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Eleven Thousand Two Hundred and Ninety Five Only
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 7,995.00
Lab.Charges : 3,300.00
Round Off : 0.00
Total : 11,295.00

This is Computer Generated Invoice Signature not Required