

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 : 16388
C.Name : JANGA RAJI REDDY
 S/o or W/o : MALLA REDDY
 # 10-60/1. GOPARA PALLY
 ODELA
 KARIMNAGAR -505162
 Telangana PH: 9666499361

Bill No. : KLV-JI-27 51
Date : 10-04-2026
JC NO : KLVWSJCB27 23
JC Date : 09-Apr-26 12:00:00 AM
Chassis No : 1PY5045DEGA032476
Model No : 5045 LPY
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ43273	73079990	OIL LINE, OIL LINE, STEE	1.00			343.00	290.68	26.16	9.0	26.16	9.0	0.00	0.0	343.00
2	38H5003	73079990	STUD STRAIGHT (SDS), O	1.00			82.00	69.49	6.25	9.0	6.25	9.0	0.00	0.0	82.00
3	51M7043	40169320	O RING. JDS-G173 M18 ST	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
4	T77857	40169320	O-RING	3.00			5.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
5	R262458	73182200	WASHER. DIFFERENTIAL	2.00			37.00	62.71	5.64	9.0	5.64	9.0	0.00	0.0	74.00
6	R138247	73182200	WASHER	4.00			19.00	64.41	5.80	9.0	5.80	9.0	0.00	0.0	76.00
7	L116596	87083000	BRAKE ACTUATING DISK	4.00			731.00	2,784.76	69.62	2.5	69.62	2.5	0.00	0.0	2,924.00
8	SJ18395	87083000	BRAKE DISK	4.00			1,198.00	4,563.81	114.10	2.5	114.10	2.5	0.00	0.0	4,792.00
9	SJ11062	84219900	FILTER ELEMENT. FILTER	1.00			1,009.00	855.08	76.96	9.0	76.96	9.0	0.00	0.0	1,009.00
10	R94067	73182990	PIN FASTENER. CLEVIS	3.00			58.00	147.46	13.27	9.0	13.27	9.0	0.00	0.0	174.00
11	R256046	87084000	taper pin.	2.00			433.00	824.76	20.62	2.5	20.62	2.5	0.00	0.0	866.00
12	14M7300	73181600	NUT. METRIC. HEX FLAN	4.00			54.00	183.05	16.47	9.0	16.47	9.0	0.00	0.0	216.00
13	34M7102	73209090	PIN. SPRING	2.00			8.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
14	SJ24058	40169330	SEAL, BRAKE SHAFT	1.00			109.00	92.37	8.31	9.0	8.31	9.0	0.00	0.0	109.00
15	TH105683	40169320	O-RING	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
16	19M7387	73181500	SCREW. HEX HEAD. MET	5.00			19.00	80.51	7.25	9.0	7.25	9.0	0.00	0.0	95.00
17	19M7493	73181500	SCREW. HEX HEAD. MET	2.00			18.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
18	SU32121	40169100	BOOT. GEARSHIFT AND R	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00
19	19M7821	73181500	SCREW. FLANGED. METR	2.00			66.00	111.86	10.07	9.0	10.07	9.0	0.00	0.0	132.00
20	RE73751	87089900	LEVER. CONTROL. ASSE	1.00			362.00	306.78	27.61	9.0	27.61	9.0	0.00	0.0	362.00
21	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
22	R140640	87089900	SPRING	1.00			63.00	53.39	4.81	9.0	4.81	9.0	0.00	0.0	63.00
23	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
24	R140641	87089900	LEVER CLUTCH	1.00			205.00	173.73	15.64	9.0	15.64	9.0	0.00	0.0	205.00
25	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
26	R140546	87089900	O-RING. O-RING. 2031 D7	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
27	R140547	87089900	O-RING. O-RING. D15	1.00			23.00	19.49	1.75	9.0	1.75	9.0	0.00	0.0	23.00
28	RE61719	40169320	Seal. SEAL. PADDY	1.00			683.00	578.81	52.09	9.0	52.09	9.0	0.00	0.0	683.00
29	R139947	87089900	TIE BAND	1.00			10.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
30	PY0161	27101990	TRANSMISSION OIL (209L	35.00			387.86	11,504.32	1,035.39	9.0	1,035.39	9.0	0.00	0.0	13,575.10
31	RE186731	87089900	OIL LINE. OIL LINE. ROCK	1.00			1,426.00	1,208.47	108.76	9.0	108.76	9.0	0.00	0.0	1,426.00
32	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
33	11M7023	73182400	PIN. COTTER	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
34	45M7094	73182990	PIN. DRILLED. SAE CLEVI	1.00			56.00	47.46	4.27	9.0	4.27	9.0	0.00	0.0	56.00
35	T77858	40169320	O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
36	51M7047	40169320	O RING. JDS-G173 M27 ST	1.00			18.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
37	38H5005	73079990	ADAPTER FITTING	1.00			149.00	126.27	11.36	9.0	11.36	9.0	0.00	0.0	149.00
Spares Total				97				24,492.06	1,673.02			1,673.02		0.00	27,838.10

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
			Services												
1			Differential overhauling-5D HSN Code :998719	1			4,500.00	3,813.56	343.22	9.0	343.22	9.0	0.00	0.0	4,500.00
			Service Total	1.00	0.00	0.00		3813.56	343.22		343.22		0.00		4,500.00
			Grand Total :	98				28,305.59	2,016.24		2,016.24		0.00		32,338.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Thirty Two Thousand Three Hundred and Thirty Eight Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spare.Total : 27,838.10

Lab.Charges : 4,500.00

Round Off : -0.10

Total : 32,338.00

This is Computer Generated Invoice Signature not Required