

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 : 17782
C.Name : GOSKULA RAMESH
 S/o or W/o : RAYAMALLU
 #3-68. VENNAMPALLY
 KALVASRIRAMPUR
 PEDDAPALLI
 Telangana
 PH: 9866795134

Bill No. : KLV-JI-27 5
Date : 02-04-2026
JC NO : KLVWSJCB27 5
JC Date : 02-Apr-26 12:00:00 AM
Chassis No : 1PY5310ECGA015801
Model No : 5310 TSS RPTO
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R105215	40169320	O-RING. O-RING	1.00			60.00	50.85	4.58	9.0	4.58	9.0	0.00	0.0	60.00
2	A4494R	40169320	O RING PACKING	1.00			41.00	34.75	3.13	9.0	3.13	9.0	0.00	0.0	41.00
3	R105158	73182200	WASHER	1.00			161.00	136.44	12.28	9.0	12.28	9.0	0.00	0.0	161.00
4	R105159	73182200	WASHER. WASHER. SPEC	1.00			147.00	124.58	11.21	9.0	11.21	9.0	0.00	0.0	147.00
5	SU289312	73209090	SPRING PIN. SPRING PIN.	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
6	P51212	40169320	O-RING	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
7	R32507	73182990	RING.RETAINING	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
8	R105216	73182200	WASHER	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
9	SU32121	40169100	BOOT. GEARSHIFT AND R	1.00			96.00	81.36	7.32	9.0	7.32	9.0	0.00	0.0	96.00
10	SU26108	73181600	INSERT. GEARSHIFT LEV	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
11	R131765	87089900	PLUG. xxx	1.00			58.00	49.15	4.42	9.0	4.42	9.0	0.00	0.0	58.00
12	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
13	T77857	40169320	O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
14	RE239895	85122010	LAMP. LAMP. WARNING. F	1.00			663.00	561.86	50.57	9.0	50.57	9.0	0.00	0.0	663.00
15	R265093	40169990	Isolator. FRONT CHIN SEA	1.00			509.00	431.36	38.82	9.0	38.82	9.0	0.00	0.0	509.00
16	R525679	48239030	GASKET. AIR INLET	1.00			10.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
17	RE186301	40169990	ISOLATOR	4.00			101.00	342.37	30.81	9.0	30.81	9.0	0.00	0.0	404.00
18	21M7362	73181500	SCREW. MACHINE	4.00			7.00	23.73	2.14	9.0	2.14	9.0	0.00	0.0	28.00
19	R140917	73181600	NUT. TIMMERMAN	4.00			18.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
Spares Total				28				1,950.86	175.57			175.57		0.00	2,302.00
Services															
1	Hydraulic Arm / Seals Replacement 1 side-5E HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
2	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
3	Coolant Reservoir Tank-5E HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
Service Total				3.00	0.00	0.00		762.72	68.65			68.65		0.00	900.00
Grand Total :				31				2,713.57	244.22			244.22		0.00	3,202.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 2,302.00
Lab.Charges : 900.00
Round Off : 0.00
Total : 3,202.00

This is Computer Generated Invoice Signature not Required