

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 : 30170
C.Name : DOMMATI MAHENDER
 S/o or W/o : CHENNAIAH
 1-43.JAFARKHANPET.
 KALVASRIRAMPUR
 PEDDAPALLI
 Telangana

-.....
 PH: 9989164863

Bill No. : KLV-JI-27 76
Date : 14-04-2026
JC NO : KLVWSJCB27 31
JC Date : 13-Apr-26 12:00:00 AM
Chassis No : 1PY34RTEEK1000379
Model No : PADDY RICE ROTARY TILLER 185CM 3419
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	5MHF03010879	40169340	WATER-PROOF OIL SEAL	1.00			579.00	490.68	44.16	9.0	44.16	9.0	0.00	0.0	579.00
2	5MHF04100027	84821090	BEARING SET N	1.00			1,318.00	1,116.95	100.53	9.0	100.53	9.0	0.00	0.0	1,318.00
3	5MHM71400361	84834000	CENTRALE GEAR HUB	1.00			1,017.00	861.86	77.57	9.0	77.57	9.0	0.00	0.0	1,017.00
4	5MHF03010504	40169340	GASKET OR 34.65X1.78 N	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
5	5MHF03010861	40169340	WATER-PROOF OIL SEAL	1.00			444.00	376.27	33.86	9.0	33.86	9.0	0.00	0.0	444.00
6	12M7067	73182200	LOCK WASHER DIN127 12	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
7	5MHF01010350	73181500	BOLT M12X1.25X35 U5740	5.00			36.00	152.54	13.73	9.0	13.73	9.0	0.00	0.0	180.00
8	5MHF01440033	73182100	SPRING WASHER D.35.2X	1.00			11.00	9.32	0.84	9.0	0.84	9.0	0.00	0.0	11.00
9	5MHM02108308	73269099	CARTER GASKET	1.00			1,108.00	938.98	84.51	9.0	84.51	9.0	0.00	0.0	1,108.00
10	14M7298	73181600	NUT. METRIC. HEX FLAN	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
11	SU36291	87087000	WHEEL CENTER. W11X28	2.00			3,594.00	6,845.71	171.14	2.5	171.14	2.5	0.00	0.0	7,188.00
12	R227693	73181500	BOLT. ROUND HEAD.SQ N	16.00			61.00	827.12	74.44	9.0	74.44	9.0	0.00	0.0	976.00
13	R140025	73182200	WASHER,SPECIAL	16.00			11.00	149.15	13.42	9.0	13.42	9.0	0.00	0.0	176.00
14	R140026	73181600	NUT,SPECIAL	16.00			21.00	284.75	25.63	9.0	25.63	9.0	0.00	0.0	336.00
Spares Total				64				12,065.20	640.90			640.90		0.00	13,347.00
Services															
1	Transmission Oil Replacement Through PTO Overhaul & Oil Filter Replacement			1			1,000.00	847.46	76.27	9.0	76.27	9.0	0.00	0.0	1,000.00
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
Service Total				2.00	0.00	0.00		1101.70	99.15			99.15		0.00	1,300.00
Grand Total :				66				13,166.89	740.05			740.05		0.00	14,647.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Fourteen Thousand Six Hundred and Forty Seven Only
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 13,347.00
Lab.Charges : 1,300.00
Round Off : 0.00
Total : 14,647.00

This is Computer Generated Invoice Signature not Required