

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 : 30394
C.Name : KOPPULA SATYAM
 S/o or W/o : PEDDAMALLAIAH
 3-1/4.POCHAMPALLI.MIRZAMPET
 KALVASRIRAMPUR
 PEDDAPALLI
 Telangana
 PH: 9949394667

Bill No. : KLV-JI-27 846
Date : 03-07-2026
JC NO : KLVWSJC827 316
JC Date : 03-Jul-26 12:00:00 AM
Chassis No : 1VY5042DHKA007678
Model No : 5042 LVY
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	PY10852	27101990	ENGINE OIL (6.5L CAN)	1.00			2,631.00	2,229.66	200.67	9.0	200.67	9.0	0.00	0.0	2,631.00	
2	RE507204	84212300	OIL FILTER	1.00			420.00	355.93	32.03	9.0	32.03	9.0	0.00	0.0	420.00	
3	RE508953	84212300	INSERT FILTER PRIMARY	1.00			129.00	109.32	9.84	9.0	9.84	9.0	0.00	0.0	129.00	
4	RE508954	84212300	INSERT FILTER SECONDA	1.00			132.00	111.86	10.07	9.0	10.07	9.0	0.00	0.0	132.00	
5	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00	
6	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00	
7	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00	
8	RE247599	87089900	SEAL KIT. SEAL KIT. CYLI	1.00			1,326.00	1,123.73	101.14	9.0	101.14	9.0	0.00	0.0	1,326.00	
9	M138035	73182200	WASHER. SPECIAL HARD	1.00			61.00	51.69	4.65	9.0	4.65	9.0	0.00	0.0	61.00	
10	PY0980	27101990	HYGARD TRANSMISSION	2.00			2,283.00	3,869.49	348.25	9.0	348.25	9.0	0.00	0.0	4,566.00	
11	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	
	Spares Total			13				8,011.88	721.06			721.06		0.00		9,454.00
	Services															
1	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	
	Service Total			1.00	0.00	0.00		847.46	76.27			76.27		0.00		1,000.00
	Grand Total :			14				8,859.31	797.33			797.33		0.00		10,454.00

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 CIN-U34103TG2013PTC089369

Rupees : Ten Thousand Four Hundred and Fifty Four Only
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 9,454.00
Lab.Charges : 1,000.00
Round Off : 0.00
Total : 10,454.00

This is Computer Generated Invoice Signature not Required