

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

JOBCARD GST INVOICE

C.Code :

C.Name : CHEPYALA SRIKANTH (OC)
S/o or W/o : KALVASRIRAMPUR
KALVASRIRAMPUR
KALVASRIRAMPUR
PEDDAPALLI
Telangana

-505153

PH: 9704352258

Bill No. : KLV-JI-27 847

Date : 03-07-2026

JC NO : KLVWSJC827 315

JC Date : 03-Jul-26 12:00:00 AM

Chassis No : 1PY5045DVG034206

Model No : 5045 D (14.9 *28)

Reg No : TS322697

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R515095	84099990	Push Rod	6.00			69.00	350.85	31.58	9.0	31.58	9.0	0.00	0.0	414.00
2	SJ11062	84219900	FILTER ELEMENT. FILTER	1.00			1,029.00	872.03	78.48	9.0	78.48	9.0	0.00	0.0	1,029.00
3	R75729	40169340	GASKET. GASKET. ROCK	1.00			393.00	333.05	29.97	9.0	29.97	9.0	0.00	0.0	393.00
4	RE177321	87089900	PEDAL. ACCELERATOR A	1.00			251.00	212.71	19.14	9.0	19.14	9.0	0.00	0.0	251.00
5	R206121	73181500	BOLT. SHOULDER	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
6	R109305	87089900	Bushing. BUSHING	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
7	R131765	87089900	PLUG. xxx	1.00			58.00	49.15	4.42	9.0	4.42	9.0	0.00	0.0	58.00
8	11M7009	73182400	PIN. COTTER	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
9	R178402	73182200	WASHER	6.00			43.00	218.64	19.68	9.0	19.68	9.0	0.00	0.0	258.00
10	19M8162	73181500	SCREW. FLANGED. METR	1.00			27.00	22.88	2.06	9.0	2.06	9.0	0.00	0.0	27.00
11	14M7296	73181600	NUT. METRIC. HEX FLAN	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
12	R109303	73269099	CLAMP	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
13	RE73582	73269099	HOSE CLAMP	1.00			73.00	61.86	5.57	9.0	5.57	9.0	0.00	0.0	73.00
14	PY0161	27101990	TRANSMISSION OIL (209L	30.00			422.14	10,732.37	965.91	9.0	965.91	9.0	0.00	0.0	12,664.20
15	R256046	87084000	taper pin.	2.00			442.00	841.90	21.05	2.5	21.05	2.5	0.00	0.0	884.00
16	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
17	34M7102	73209090	PIN. SPRING	2.00			8.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
	Spares Total			61				13,981.10	1,203.55		1,203.55		0.00		16,388.20
	Services														
1	Transmission Oil Replacement Through PTO HSN Code :998015			1			1,000.00	847.46	76.27	9.0	76.27	9.0	0.00	0.0	1,000.00
2	Fan-5D HSN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00
	Service Total			2.00	0.00	0.00		1016.95	91.52		91.52		0.00		1,200.00
	Grand Total :			63				14,997.98	1,295.07		1,295.07		0.00		17,588.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Seventeen Thousand Five Hundred and Eighty Eight Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 16,388.20

Lab.Charges : 1,200.00

Round Off : -0.20

Total : 17,588.00

This is Computer Generated Invoice Signature not Required