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 : 40277
C.Name : EMBADI RAJAMALLU
S/o or W/o : EMBADI MALLESH
H.No.1-5. RAMAKISTAPUR (V)
TEKUMATLA
JAYASHANKAR -506356
Telangana PH: 9912142565

GSTIN :

Bill No. : KLV-JI-27 848
Date : 04-07-2026
JC NO : KLVWSJCB27 317
JC Date : 03-Jul-26 12:00:00 AM
Chassis No : 1PY5045DCMA071024
Model No : 5045 D 4WD (14.9 *28)
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R141326	87089900	COVER	2.00			467.00	791.53	71.24	9.0	71.24	9.0	0.00	0.0	934.00
2	R141329	87089900	BUSHING	2.00			209.00	354.24	31.88	9.0	31.88	9.0	0.00	0.0	418.00
3	R140618	87089900	DRAFT SENSING CONNE	1.00			115.00	97.46	8.77	9.0	8.77	9.0	0.00	0.0	115.00
4	R141317	87089900	TIE ROD	1.00			160.00	135.59	12.20	9.0	12.20	9.0	0.00	0.0	160.00
5	R140624	87089900	NUT	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
6	R182443	73181500	CAP SCREW	2.00			157.00	266.10	23.95	9.0	23.95	9.0	0.00	0.0	314.00
7	R182447	73181600	NUT	2.00			101.00	171.19	15.41	9.0	15.41	9.0	0.00	0.0	202.00
8	R216707	87089900	NUT	2.00			35.00	59.32	5.34	9.0	5.34	9.0	0.00	0.0	70.00
9	R140635	87089900	BUSHING. D8/20	1.00			45.00	38.14	3.43	9.0	3.43	9.0	0.00	0.0	45.00
10	R141331	87089900	BOLT. COUNTERSUNK	1.00			49.00	41.53	3.74	9.0	3.74	9.0	0.00	0.0	49.00
11	R141404	73269099	PLATE	1.00			249.00	211.02	18.99	9.0	18.99	9.0	0.00	0.0	249.00
12	RE73744	87089900	LEVER ASSEMBLY	1.00			157.00	133.05	11.97	9.0	11.97	9.0	0.00	0.0	157.00
13	R140587	73182910	CIRCLIP RS D6	4.00			4.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
14	R220580	87089900	SPRING	2.00			250.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
15	R140555	87089900	SCREW	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
16	R140559	87089900	LOCKWASHER D8	1.00			2.70	2.29	0.21	9.0	0.21	9.0	0.00	0.0	2.70
17	R181017	87089900	SPRING PIN	1.00			18.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
18	R141330	87089900	CAP SCREW	3.00			32.00	81.36	7.32	9.0	7.32	9.0	0.00	0.0	96.00
19	PYS10231	27101990	JD GREASE GARD PREMI	1.00			119.00	100.85	9.08	9.0	9.08	9.0	0.00	0.0	119.00
20	RE73766	87089900	LINK. CONNECTING. ASS	1.00			298.00	252.54	22.73	9.0	22.73	9.0	0.00	0.0	298.00
21	SU26112	73181600	INSERT. GEARSHIFT LEV	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
22	SU26113	39269099	INSERT. RANGESHIFT LE	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
23	R140617	87089900	SPRING PIN. D6 X 35	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
	Spares Total			**34**				**3,252.30**	**292.70**		**292.70**		**0.00**		**3,837.70**
	Services														
1	Transmission Oil Replacement Through PTO Cover and Oil Filter Replacement HSN Code : 998719			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 :			**35**				**4,099.77**	**368.97**		**368.97**		**0.00**		**4,838.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Four Thousand Eight Hundred and Thirty Eight Only
Note : Parts once sold will not be taken back or exchange.
Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total :	**3,837.70**
Lab.Charges :	**1,000.00**
Round Off :	**0.30**
Total :	**4,838.00**

This is Computer Generated Invoice Signature not Required