

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaenterprises.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 : 11525
C.Name : USHAKAMALLA CHANDRAMOULI
 S/o or W/o : BUCHI RAJAM
 GUEDEM
 ODELA
 KRM
 Telangana
 -505152
 PH: 9866924078

Bill No. : KLV-JI-27 854
Date : 04-07-2026
JC NO : KLVFSJCB27 455
JC Date : 01-Jul-26 12:00:00 AM
Chassis No : 1PY5045DTDA016566
Model No : 5045 D
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	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
2	RE73116	87089900	HYDRAULIC HOSE. STEE	1.00			601.00	572.38	14.31	2.5	14.31	2.5	0.00	0.0	601.00
3	PY0746	38200000	COOLANT 1 LIT CAN (NE	1.00			246.00	208.47	18.76	9.0	18.76	9.0	0.00	0.0	246.00
Spares Total				3				1,904.58	134.21		134.21		0.00		2,173.00
Services															
1	Control valve Cleaning			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
	HSN Code :998719														
Service Total				1.00	0.00	0.00		423.73	38.14		38.14		0.00		500.00
Grand Total :				4				2,328.31	172.35		172.35		0.00		2,673.00

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 CIN-U34103TG2013PTC089369

Rupees : Two Thousand Six Hundred and Seventy Three Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 2,173.00
Lab.Charges : 500.00
Round Off : 0.00
Total : 2,673.00

This is Computer Generated Invoice Signature not Required