

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 : 61274
C.Name : VEERAMUSHTI RAJ KUMAR
 S/o or W/o : SADANANDAM
 #2-47,GUDEM
 ODELA
 PEDDAPALLI
 Telangana
 -505152
 PH: 9550531826

Bill No. : KLV-JI-27 886
Date : 08-07-2026
JC NO : KLVWSJC827 326
JC Date : 08-Jul-26 12:00:00 AM
Chassis No : 1VY5045DCTH060377
Model No : 5045 MFWD 14.9 HLD GP
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SU20123	73269099	SHAFT. PTO OUTPUT	0.00	1		3,404.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
2	R140987	87089900	BUSHING	0.00	1		198.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
3	SU20133	87089900	BUSHING. 540E GEAR	0.00	1		162.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
4	RE61719	40169320	Seal. SEAL. PADDY	0.00	1		697.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
5	PYS10246	35061000	Liquid Gasket. LOCTITE 51	0.00	1		225.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
	Spares Total			5	5			0.00	0.00		0.00		0.00		0.00
	Services														
1	Wty- PTO shaft/Drive gear bearing/rear PTO HSN Code :998719				1		280.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
	Service Total			0.00	1.00	0.00		.00	0.00		0.00		0.00		0.00
	Grand Total :			1				0.00	0.00		0.00		0.00		0.00

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 CIN-U34103TG2013PTC089369

Rupees : Zero Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 0.00
Lab.Charges : 0.00
Round Off : 0.00
Total : 0.00

This is Computer Generated Invoice Signature not Required