

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

JBOCARD GST INVOICE

C.Code : 40604
C.Name : BURRA DEVENDER
S/o or W/o : RAMAIAH
#5-17,KUNARAM
KALVASRIRAMPUR
PEDDAPALLI
Telangana

-505174
PH: 09177075634

Bill No. : KLV-JI-27 891
Date : 09-07-2026
JC NO : KLVFSJCB27 502
JC Date : 06-Jul-26 12:00:00 AM
Chassis No : 1PY5050DPMA046357
Model No : 5050D 4 WD
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE73159	87089900	BRACKET. PTO. ASSEMBL	1.00			177.00	150.00	13.50	9.0	13.50	9.0	0.00	0.0	177.00
2	RE186823	87089900	PIVOT. PLATE. PTO LEVE	1.00			194.00	164.41	14.80	9.0	14.80	9.0	0.00	0.0	194.00
3	SU38904	84833000	BUSHING	2.00			25.00	42.37	3.81	9.0	3.81	9.0	0.00	0.0	50.00
4	R133582	73209090	EXTENSION SPRING	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
5	Z38812	73209090	EXTENSION SPRING	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
6	24M7406	73182200	WASHER. METALLIC. ROU	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
7	40M7068	73182910	RING. EXTERNAL SNAP	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
8	19M7821	73181500	SCREW. FLANGED. METR	1.00			66.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
9	14M7401	73181600	NUT. METRIC. HEX FL. SE	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
10	PY10853	27101990	JD GREASE GARD PREMI	1.00			2,832.00	2,400.00	216.00	9.0	216.00	9.0	0.00	0.0	2,832.00
11	R46528	73209090	PIN.CLIP	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
Spares Total				12				2,874.58	258.71		258.71		0.00		3,392.00
Services															
1	Control valve Cleaning HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
Service Total				1.00	0.00	0.00		423.73	38.14		38.14		0.00		500.00
Grand Total :				13				3,298.31	296.85		296.85		0.00		3,892.00

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CIN-U34103TG2013PTC089369

Rupees : Three Thousand Eight Hundred and Ninety Two Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 3,392.00
Lab.Charges : 500.00
Round Off : 0.00
Total : 3,892.00

This is Computer Generated Invoice Signature not Required