

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 : YEDALA MADHU

S/o or W/o : 1-80 RAMULU

REGONDA

AKKANAPET

SIDDIPET

Telangana

-50467

PH: 9705334510

Bill No. : KLV-JI-27 892

Date : 09-07-2026

JC NO : KLVFSJCB27 480

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

Chassis No : 1PY5310EKG011638

Model No : 5310 TSS RPTO

Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	L35542	87089900	GUIDE	1.00			134.00	113.56	10.22	9.0	10.22	9.0	0.00	0.0	134.00
2	L77363	73181500	SCREW.SPECIAL W/FLAN	1.00			97.00	82.20	7.40	9.0	7.40	9.0	0.00	0.0	97.00
3	PY7053	84821090	BEARING	1.00			1,342.00	1,137.29	102.36	9.0	102.36	9.0	0.00	0.0	1,342.00
4	R281298	73182200	THRUST WASHER. THRU	1.00			35.00	29.66	2.67	9.0	2.67	9.0	0.00	0.0	35.00
5	R281304	87089900	LOCK PLATE. LOCK PLAT	1.00			72.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
6	SJ15582	40169330	SEAL. REAR AXLE SEAL	1.00			422.00	357.63	32.19	9.0	32.19	9.0	0.00	0.0	422.00
7	SJ36210	40169330	SEAL 40T AXLE	1.00			241.00	204.24	18.38	9.0	18.38	9.0	0.00	0.0	241.00
8	JD7763	73079990	FITTING-LUB 1/8 PT 45 DE	1.00			23.00	19.49	1.75	9.0	1.75	9.0	0.00	0.0	23.00
9	SU32121	40169100	BOOT. GEARSHIFT AND R	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00
10	R139947	87089900	TIE BAND	2.00			11.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00
Spares Total				12				2,186.44	196.78		196.78		0.00		2,580.00
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
2	General Check up HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
Service Total				2.00	0.00	0.00		677.97	61.02		61.02		0.00		800.00
Grand Total :				14				2,864.41	257.80		257.80		0.00		3,380.00

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CIN-U34103TG2013PTC089369

Rupees : Three Thousand Three Hundred and Eighty Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 2,580.00

Lab.Charges : 800.00

Round Off : 0.00

Total : 3,380.00

This is Computer Generated Invoice Signature not Required