

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 : ARELLI SATHISH-5952/A

S/o or W/o : MALLESH

MIRJAMPET

MIRJAMPET

KARIMNAGAR

Telangana

-505153

PH: 9989464518

Bill No. : KLV-JI-27 900

Date : 10-07-2026

JC NO : KLVFSJCB27 513

JC Date : 09-Jul-26 12:00:00 AM

Chassis No : PY51048014090

Model No : 5104

Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	R82800	40169320	O-RING. PACKING	1.00			112.00	94.92	8.54	9.0	8.54	9.0	0.00	0.0	112.00	
2	PY0598	87089900	PLUG ON TIMING GEAR C	1.00			97.00	82.20	7.40	9.0	7.40	9.0	0.00	0.0	97.00	
3	51M7049	40169320	O RING. JDS-G173 M42 ST	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00	
4	R131765	87089900	PLUG. xxx	1.00			58.00	49.15	4.42	9.0	4.42	9.0	0.00	0.0	58.00	
5	19M7867	73181500	SCREW. FLANGED. METR	4.00			8.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00	
6	19M7897	73181500	SCREW. FLANGED. METR	4.00			11.00	37.29	3.36	9.0	3.36	9.0	0.00	0.0	44.00	
7	14M7298	73181600	NUT. METRIC. HEX FLAN	8.00			4.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00	
8	SU49015	84841090	GASKET,GASKET,	1.00			57.00	48.31	4.35	9.0	4.35	9.0	0.00	0.0	57.00	
9	SU49016	40169340	GASKET	1.00			34.00	28.81	2.59	9.0	2.59	9.0	0.00	0.0	34.00	
10	19H3683	73181500	BOLT. HEX FLG 3/8-UNC X	1.00			14.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00	
11	14M7296	73181600	NUT. METRIC. HEX FLAN	4.00			16.00	54.24	4.88	9.0	4.88	9.0	0.00	0.0	64.00	
12	R71963	87089900	TEE FITTING. TEE. SPECI	2.00			359.00	608.47	54.76	9.0	54.76	9.0	0.00	0.0	718.00	
13	R64857	73182200	WASHER. COPPER	2.00			16.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00	
14	R51936	73182200	WASHER.SLEEVE	6.00			32.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00	
15	58M5575	73181500	FITTING. LUBRICANT. ME	3.00			13.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00	
	Spares Total			40				1,302.56	117.22			117.22		0.00		1,537.00
	Services															
1	Transmission Oil Replacement Through PTO Service and Oil Filter Replacement			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 :			41				2,150.00	193.49			193.49		0.00		2,537.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Two Thousand Five Hundred and Thirty Seven Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 1,537.00

Lab.Charges : 1,000.00

Round Off : 0.00

Total : 2,537.00

This is Computer Generated Invoice Signature not Required