

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 : 51325
C.Name : SOUDABOINA THIRUPATHI
 S/o or W/o : RAMANARSAIAH
 PEDDAPAHAD
 JANGAON
 JANGAON -506167
 Telangana PH: 9849513324

Bill No. : KLV-JI-27 907
Date : 11-07-2026
JC NO : KLVWSJC827 334
JC Date : 11-Jul-26 12:00:00 AM
Chassis No : 1XP3421RTRM000220
Model No : 7'SG PADDY ROTARY TILLER 3421 RT 205 CM
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY10884	27101990	TRM OIL 1 LTR -EXTREME	5.00			411.00	1,741.53	156.74	9.0	156.74	9.0	0.00	0.0	2,055.00
2	PYS10231	27101990	JD GREASE GARD PREMI	1.00			119.00	100.85	9.08	9.0	9.08	9.0	0.00	0.0	119.00
3	5DMB0FT030	73181500	BOLT M12 X 35 MM	1.00			26.00	22.03	1.98	9.0	1.98	9.0	0.00	0.0	26.00
4	5DMB0FT014	73181600	HEX NYLOCK NUT 12 X 1.	5.00			12.00	50.85	4.58	9.0	4.58	9.0	0.00	0.0	60.00
5	RE61719	40169320	Seal. SEAL. PADDY	1.00			697.00	590.68	53.16	9.0	53.16	9.0	0.00	0.0	697.00
6	19M7791	73181500	SCREW. FLANGED. METR	4.00			41.00	138.98	12.51	9.0	12.51	9.0	0.00	0.0	164.00
	Spares Total			17				2,644.90	238.05		238.05		0.00		3,121.00
	Services														
1	Transmission Oil Replacement Through PTO Cover and Filter Replacement			1			1,000.00	847.46	76.27	9.0	76.27	9.0	0.00	0.0	1,000.00
2	Fan-5D HSN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00
	Service Total			2.00	0.00	0.00		1016.95	91.52		91.52		0.00		1,200.00
	Grand Total :			19				3,661.87	329.57		329.57		0.00		4,321.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Four Thousand Three Hundred and Twenty One Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 3,121.00
Lab.Charges : 1,200.00
Round Off : 0.00
Total : 4,321.00

This is Computer Generated Invoice Signature not Required