

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 : 47810
C.Name : ALLAM MANGA
 S/o or W/o : SADAIAH
 #1-8,EDULAPUR
 KALVASRIRAMPUR
 PEDDAPALLI
 Telangana

-505153
 PH: 9912149876

Bill No. : KLV-JI-27 914
Date : 13-07-2026
JC NO : KLVWSJC827 335
JC Date : 13-Jul-26 12:00:00 AM
Chassis No : 1XPRT10XVPD000374
Model No : 7' MG LTD ROTARY TILLER RT1037 LB48
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	5DMSUAS1573	84329010	ROTARY TILLER HOUSIN	1.00			5,324.00	5,070.48	126.76	2.5	126.76	2.5	0.00	0.0	5,324.00
2	5DMRMSF1871	84339000	DUST COVER 6308	1.00			304.00	289.52	7.24	2.5	7.24	2.5	0.00	0.0	304.00
3	5DMRMSF1896	84339000	DUST COVER 6310 (DRIV	1.00			365.00	347.62	8.69	2.5	8.69	2.5	0.00	0.0	365.00
4	5DMB0FT026	73181500	HEX SCREW 12 X 1.5 X 30	5.00			22.00	93.22	8.39	9.0	8.39	9.0	0.00	0.0	110.00
5	12M7067	73182200	LOCK WASHER DIN127 12	5.00			2.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
6	5DMB0GK086	48239030	SIDE DRIVE COVER GASK	1.00			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00
7	19M7867	73181500	SCREW. FLANGED. METR	10.00			8.00	67.80	6.10	9.0	6.10	9.0	0.00	0.0	80.00
8	19M7897	73181500	SCREW. FLANGED. METR	6.00			12.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
9	5DMB0FT155	73181600	NYLOCK NUT 8X1.25 (ALS	10.00			8.00	67.80	6.10	9.0	6.10	9.0	0.00	0.0	80.00
10	5DMSUAS1980	84329010	ROTARY TILLER HOUSIN	1.00			2,839.00	2,703.81	67.60	2.5	67.60	2.5	0.00	0.0	2,839.00
11	5DMA11132	73181500	BOLT M10X35X1.5MM	2.00			19.00	32.20	2.90	9.0	2.90	9.0	0.00	0.0	38.00
	Spares Total			43				8,911.44	255.28		255.28		0.00		9,422.00
Services															
1	ROTAVATOR GEAR BOX OVERHAULING HSN Code :998719			1			1,500.00	1,271.19	114.41	9.0	114.41	9.0	0.00	0.0	1,500.00
2	ROTAVATOR ROTAR REPLACED HSN Code :998719			1			1,500.00	1,271.19	114.41	9.0	114.41	9.0	0.00	0.0	1,500.00
	Service Total			2.00	0.00	0.00		2542.38	228.82		228.82		0.00		3,000.00
	Grand Total :			45				11,453.81	484.10		484.10		0.00		12,422.00

GSTIN36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Twelve Thousand Four Hundred and Twenty Two Only
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 9,422.00
Lab.Charges : 3,000.00
Round Off : 0.00
Total : 12,422.00

This is Computer Generated Invoice Signature not Required