

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 : 48160
C.Name : KALAVENA RAMESH
 S/o or W/o : GATTIAH
 #1-68,PEGADAPALLI
 KALVASRIRAMPUR
 PEDDAPALI
 Telangana

-505162
 PH: 9502424137

Bill No. : KLV-JI-27 918
Date : 14-07-2026
JC NO : KLVFSJCB27 512
JC Date : 09-Jul-26 12:00:00 AM
Chassis No : 1VY5045DHPG040079
Model No : 5045 D LVY
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	RE72832	72149990	ROD. PTO WELDED PULL.	1.00			242.00	205.08	18.46	9.0	18.46	9.0	0.00	0.0	242.00	
2	R198085	87089900	ROD. PTO LOWER	1.00			70.00	59.32	5.34	9.0	5.34	9.0	0.00	0.0	70.00	
3	R139915	87089900	TURNBUCKLE	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00	
4	14M7274	73181600	NUT. METRIC. HEX	2.00			11.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00	
5	R140961	73181500	PIN. DRILLED. SAE CLEVI	2.00			23.00	38.98	3.51	9.0	3.51	9.0	0.00	0.0	46.00	
6	R46528	73209090	PIN.CLIP	2.00			5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00	
7	24M7040	73182200	WASHER. METALLIC. ROU	6.00			4.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00	
8	54M4421	84339000	YOKE. METRIC	1.00			107.00	101.90	2.55	2.5	2.55	2.5	0.00	0.0	107.00	
9	R140639	87089900	M6 X 40	1.00			34.00	28.81	2.59	9.0	2.59	9.0	0.00	0.0	34.00	
10	R140640	87089900	SPRING	1.00			63.00	53.39	4.81	9.0	4.81	9.0	0.00	0.0	63.00	
11	R140641	87089900	LEVER CLUTCH	1.00			205.00	173.73	15.64	9.0	15.64	9.0	0.00	0.0	205.00	
12	R140642	87089900	DISK D50/53 X 13.5	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00	
	Spares Total			20				759.52	61.74			61.74		0.00		883.00
	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 :			21				1,183.24	99.88			99.88		0.00		1,383.00

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 CIN-U34103TG2013PTC089369

Rupees : One Thousand Three Hundred and Eighty Three Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 883.00
Lab.Charges : 500.00
Round Off : 0.00
Total : 1,383.00

This is Computer Generated Invoice Signature not Required