

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.com>

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: OPP:INDIAN OIL PETEROL BUNK, KOUTALA, DIST: KOMARAMBHEEM, TS 504

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code : 35465
C.Name : BANOTH ANASURYA
 S/o or W/o : RAVIKUMAR
 SALGUPALLY,OUTSARANGIPALLE
 BEJJUR
 KAMRAMBHEEM
 Telangana

-504299
 PH: 9618409483

Bill No. : KTL-JI-26 1958
Date : 13-03-2026
JC NO : KTLCSJCB26 391
JC Date : 12-Mar-26 12:00:00 AM
Chassis No : 1VY5039DLLA008698
Model No : 5039 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	R198319	87089300	HOUSING. CLUCH	1.00			3,765.00	3,585.71	89.64	2.5	89.64	2.5	0.00	0.0	3,765.00
2	SU70694	87089300	PLATE, PRESSURE PLAT	1.00			2,289.00	2,180.00	54.50	2.5	54.50	2.5	0.00	0.0	2,289.00
3	R198314	87089300	SPRING	1.00			1,102.00	1,049.52	26.24	2.5	26.24	2.5	0.00	0.0	1,102.00
4	RE173315	84821090	BALL BEARING. 6009	1.00			494.00	418.64	37.68	9.0	37.68	9.0	0.00	0.0	494.00
5	R141619	87085000	Shift Collar. SHIFT COLLAR	1.00			420.00	400.00	10.00	2.5	10.00	2.5	0.00	0.0	420.00
6	19M8318	73181500	SCREW. FLANGED. METR	6.00			21.00	106.78	9.61	9.0	9.61	9.0	0.00	0.0	126.00
7	PY10854	27101990	JD GREASE GARD PREMI	2.00			290.00	491.53	44.24	9.0	44.24	9.0	0.00	0.0	580.00
8	SU26113	39269099	INSERT. RANGESHIFT LE	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
9	SJ29351	87089300	CLUTCH DISK, CLUTCH DI	1.00			3,796.00	3,615.24	90.38	2.5	90.38	2.5	0.00	0.0	3,796.00
10	11M7009	73182400	PIN. COTTER	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
11	PY0024	27101990	HYGARD TRANSMISSION	2.00			425.00	720.34	64.83	9.0	64.83	9.0	0.00	0.0	850.00
Spares Total				18				12,582.18	428.41		428.41		0.00		13,439.00
Services															
1	Clutch Overhauling-5D HSN Code :998719			1			2,000.00	1,694.92	152.54	9.0	152.54	9.0	0.00	0.0	2,000.00
Service Total				1.00	0.00	0.00		1694.92	152.54		152.54		0.00		2,000.00
Grand Total :				19				14,277.08	580.95		580.95		0.00		15,439.00

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 CIN-U34103TG2013PTC089369

Rupees : Fifteen Thousand Four Hundred and Thirty Nine Only
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 13,439.00
Lab.Charges : 2,000.00
Round Off : 0.00
Total : 15,439.00

This is Computer Generated Invoice Signature not Required