

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #13-108/2, Manthani Rd,Garepally,Kataram, Dist:JS Bhupalpally,TS

AdminOff: #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

RegdOff: Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

JOBCARD GST INVOICE

C.Code : 41967
C.Name : THOTA SRINIVAS
 S/o or W/o : MALLAIAH
 #4-77,KISHAANRAO PALLI
 MALHARRAO
 JAYASHANKAR505184
 Telangana
 PH: 08106111352

Bill No. : KTM-JI-26 1529
Date : 13-01-2026
JC NO : KTMWSJCB26 493
JC Date : 13-01-2026 00:00:00
Chassis No : 1PY5210ECMA008958
Model No : 5210 4WD GEAR PRO
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SU41869	40169330	SEAL. HUB SEAL	2.00			395.00	669.49	60.25	9.0	60.25	9.0	0.00	0.0	790.00
2	PYS10246	35061000	Liquid Gasket. LOCTITE 51	1.00			225.00	190.68	17.16	9.0	17.16	9.0	0.00	0.0	225.00
3	PY0024	27101990	HYGARD TRANSMISSION	2.00			425.00	720.34	64.83	9.0	64.83	9.0	0.00	0.0	850.00
4	AL159594	84879000	SEAL	1.00			2,174.00	1,842.37	165.81	9.0	165.81	9.0	0.00	0.0	2,174.00
5	L157625	73181500	SCREW.COUNTERSUNK	4.00			56.00	189.83	17.08	9.0	17.08	9.0	0.00	0.0	224.00
6	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
7	AL159594	84879000	SEAL	1.00			2,174.00	1,842.37	165.81	9.0	165.81	9.0	0.00	0.0	2,174.00
8	L157607	40169320	O-RING	1.00			270.00	228.81	20.59	9.0	20.59	9.0	0.00	0.0	270.00
9	PY0980	27101990	HYGARD TRANSMISSION	1.00			2,102.00	1,781.36	160.32	9.0	160.32	9.0	0.00	0.0	2,102.00
10	L169940	73269099	DRAIN PLUG WITH MAGN	1.00			193.00	163.56	14.72	9.0	14.72	9.0	0.00	0.0	193.00
Spares Total				15				7,729.70	695.65		695.65		0.00		9,121.00
Services															
1	Front Hub R&R MFWD - One Side-5D 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	Front Hub R&R MFWD - One Side-5D 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 :				17				10,272.04	924.47		924.47		0.00		12,121.00

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 CIN-U34103TG2013PTC089369

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 9,121.00
Lab.Charges : 3,000.00
Round Off : 0.00
Total : 12,121.00

This is Computer Generated Invoice Signature not Required