

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 : 22761
C.Name : AITHA PREMALATHA
 S/o or W/o : THIRUPATHI REDDY
 1-80. DAMERAKUNTA
 KATARAM
 JAYASHANKAR
 Telangana
 PH: 9866877997

Bill No. : KTM-JI-26 1549
Date : 16-01-2026
JC NO : KTMFSJCB26 773
JC Date : 16-Jan-26 12:00:00 AM
Chassis No : 1PY5105DEHA002305
Model No : 5105 D
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	RE246345	87089900	KNUCKLE. KNUCKLE. RH	1.00			5,004.00	4,240.68	381.66	9.0	381.66	9.0	0.00	0.0	5,004.00	
2	R178402	73182200	WASHER	2.00			43.00	72.88	6.56	9.0	6.56	9.0	0.00	0.0	86.00	
3	RE73676	84822011	CYLINDRICAL ROLLER BE	1.00			757.00	641.53	57.74	9.0	57.74	9.0	0.00	0.0	757.00	
4	RE73678	84822011	CYLINDRICAL ROLLER BE	1.00			602.00	510.17	45.92	9.0	45.92	9.0	0.00	0.0	602.00	
5	SU41869	40169330	SEAL. HUB SEAL	1.00			395.00	334.75	30.13	9.0	30.13	9.0	0.00	0.0	395.00	
6	R190676	73181500	BOLT. BOLT	1.00			71.00	60.17	5.42	9.0	5.42	9.0	0.00	0.0	71.00	
7	R141214	73181600	NUT. NUT. (KNUCKLE OU	1.00			267.00	226.27	20.36	9.0	20.36	9.0	0.00	0.0	267.00	
8	RE246340	40169330	SEAL. SEAL. KING PIN LO	1.00			162.00	137.29	12.36	9.0	12.36	9.0	0.00	0.0	162.00	
9	RE190506	87089900	TIE ROD END. TIE ROD E	1.00			1,071.00	907.63	81.69	9.0	81.69	9.0	0.00	0.0	1,071.00	
10	R234114	87085000	THRUST BEARING. THRU	1.00			535.00	509.52	12.74	2.5	12.74	2.5	0.00	0.0	535.00	
11	PY10854	27101990	JD GREASE GARD PREMI	1.00			290.00	245.76	22.12	9.0	22.12	9.0	0.00	0.0	290.00	
	Spares Total			12				7,886.60	676.70			676.70		0.00		9,240.00
1	Services Instrument cluster-5D HSN Code :998719			1			400.00	338.98	30.51	9.0	30.51	9.0	0.00	0.0	400.00	
	Service Total			1.00	0.00	0.00		338.98	30.51			30.51		0.00		400.00
	Grand Total :			13				8,225.63	707.21			707.21		0.00		9,640.00

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 CIN-U34103TG2013PTC089369

Rupees : Nine Thousand Six Hundred and Forty Only
 Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 9,240.00
Lab.Charges : 400.00
Round Off : 0.00
Total : 9,640.00

This is Computer Generated Invoice Signature not Required