

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

JOB CARD GST INVOICE

C.Code : 41475
C.Name : VAVILALA SHANKAR
S/o or W/o : RAJAJIAH
#00,AMBATPALLE
MAHADEVPUR
JAYASHANKAR
Telangana

-505504
PH: 9502833870

Bill No. : KTM-JI-26 1817
Date : 06-03-2026
JC NO : KTMWSJCB26 565
JC Date : 06-Mar-26 12:00:00 AM
Chassis No : 1PY5050DCMA046923
Model No : 5050D 4 WD
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ38993	40169330	SEAL.38-62-10	1.00			284.00	240.68	21.66	9.0	21.66	9.0	0.00	0.0	284.00
2	SJ12595	40169320	SEAL. SEAL. 22X32X7	1.00			35.00	29.66	2.67	9.0	2.67	9.0	0.00	0.0	35.00
3	RE173752	87084000	ARM. MFWD. ASSEMBLY	1.00			140.00	133.33	3.33	2.5	3.33	2.5	0.00	0.0	140.00
4	R113972	87085000	CHOCK BLOCK. CHOCK B	1.00			153.00	145.71	3.64	2.5	3.64	2.5	0.00	0.0	153.00
5	R237705	87084000	STUD. STUD. MFWD	1.00			38.00	36.19	0.90	2.5	0.90	2.5	0.00	0.0	38.00
6	R124939	73182200	WASHER. 22.5X32X2	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
7	R140559	87089900	LOCKWASHER D8	1.00			2.70	2.29	0.21	9.0	0.21	9.0	0.00	0.0	2.70
8	R124938	87089900	PLATE. PLATE	1.00			19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
9	SJ11718	87089900	GUARD KIT. GUARD TUBE	1.00			278.00	235.59	21.20	9.0	21.20	9.0	0.00	0.0	278.00
10	SJ11062	84219900	FILTER ELEMENT. FILTER	1.00			1,009.00	855.08	76.96	9.0	76.96	9.0	0.00	0.0	1,009.00
11	15H558	73269099	FITTING. PIPE PLUG	2.00			56.00	94.92	8.54	9.0	8.54	9.0	0.00	0.0	112.00
12	15H685	73269099	FITTING. PIPE PLUG	1.00			59.00	50.00	4.50	9.0	4.50	9.0	0.00	0.0	59.00
13	PY0161	27101990	TRANSMISSION OIL (209L	40.00			388.00	13,152.54	1,183.73	9.0	1,183.73	9.0	0.00	0.0	15,520.00
Spares Total				53				14,998.06	1,329.32		1,329.32		0.00		17,656.70
Services															
1	Aux. Gear Box (Drop Box)-5D HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
2	Transmission Oil Replacement Through PTO Service and Oil Filter Replacement			1			1,000.00	847.46	76.27	9.0	76.27	9.0	0.00	0.0	1,000.00
3	General Service (Front Axle MFWD) - Oil Change 50998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
Service Total				3.00	0.00	0.00		1525.43	137.29		137.29		0.00		1,800.00
Grand Total :				56				16,523.45	1,466.61		1,466.61		0.00		19,457.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Nineteen Thousand Four Hundred and Fifty Seven Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 17,656.70
Lab.Charges : 1,800.00
Round Off : 0.30
Total : 19,457.00

This is Computer Generated Invoice Signature not Required