VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : https://www.venkatsaienterprises.com

(Authorised Dealer 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

JOBCARD GST INVOICE

C.Code : 41768
C.Name : KATIKANENI SANTHOSH
S/o or W/o : KATIKANENI PAPARAO
#1-5,1,VILASAGAR
KATARAM
JAYASHANKAR -505503
Telangana PH: 8686161576

GSTIN :

Bill No. : KTM-JI-27 1540
Date : 29-10-2026
JC NO : KTMWSJCB27 391
JC Date : 28-Oct-26 12:00:00 AM
Chassis No : 1PY5310ECMA058795
Model No : 5310 TSS RPTO. GEAR PRO
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY7053	84821090	BEARING	2.00			1,369.00	2,320.34	208.83	9.0	208.83	9.0	0.00	0.0	2,738.00
2	SJ15582	40169330	SEAL, REAR AXLE SEAL	2.00			456.00	772.88	69.56	9.0	69.56	9.0	0.00	0.0	912.00
3	L35542	87089900	GUIDE	2.00			144.00	244.07	21.97	9.0	21.97	9.0	0.00	0.0	288.00
4	SJ36210	40169330	SEAL 40T AXLE	1.00			246.00	208.47	18.76	9.0	18.76	9.0	0.00	0.0	246.00
5	PYS10246	35061000	Liquid Gasket, LOCTITE 51	2.00			225.00	381.36	34.32	9.0	34.32	9.0	0.00	0.0	450.00
6	L77363	73181500	SCREW.SPECIAL W/FLAN	2.00			98.00	166.10	14.95	9.0	14.95	9.0	0.00	0.0	196.00
7	R281304	87089900	LOCK PLATE. LOCK PLAT	2.00			72.00	122.03	10.98	9.0	10.98	9.0	0.00	0.0	144.00
8	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
9	SJ17521	87083000	OIL LINE. BRAKE. LH	1.00			423.00	402.86	10.07	2.5	10.07	2.5	0.00	0.0	423.00
10	SJ36210	40169330	SEAL 40T AXLE	1.00			241.00	204.24	18.38	9.0	18.38	9.0	0.00	0.0	241.00
11	JD7763	73079990	FITTING-LUB 1/8 PT 45 DE	2.00			23.00	38.98	3.51	9.0	3.51	9.0	0.00	0.0	46.00
12	14M7517	73182200	NUT. METRIC. HEX PREV	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
13	19M7785	73181500	SCREW, FLANGED, METR	2.00			19.00	32.20	2.90	9.0	2.90	9.0	0.00	0.0	38.00
14	PY0746	38200000	COOLANT 1 LIT CAN (NE	1.00			246.00	208.47	18.76	9.0	18.76	9.0	0.00	0.0	246.00
15	19M9040	73181500	SCREW, FLANGED, METR	1.00			54.00	45.76	4.12	9.0	4.12	9.0	0.00	0.0	54.00
16	14M7401	73181600	LOCK NUT	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
17	PY10850	27101990	ENGINE OIL (8.5L CAN)	1.00			4,995.00	4,233.05	380.97	9.0	380.97	9.0	0.00	0.0	4,995.00
18	RE507204	84212300	OIL FILTER	1.00			420.00	355.93	32.03	9.0	32.03	9.0	0.00	0.0	420.00
19	RE508953	84212300	INSERT FILTER PRIMARY	1.00			138.00	116.95	10.53	9.0	10.53	9.0	0.00	0.0	138.00
20	RE508954	84212300	INSERT FILTER SECONDA	1.00			132.00	111.86	10.07	9.0	10.07	9.0	0.00	0.0	132.00
21	R120247	73182200	RING	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
22	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
23	PY0980	27101990	HYGARD TRANSMISSION	1.00			2,953.00	2,502.54	225.23	9.0	225.23	9.0	0.00	0.0	2,953.00
24	JD7763	73079990	FITTING-LUB 1/8 PT 45 DE	2.00			23.00	38.98	3.51	9.0	3.51	9.0	0.00	0.0	46.00
25	SJ22543	87089200	MUFFLER. ASSEMBLY	1.00			3,202.00	3,049.52	76.24	2.5	76.24	2.5	0.00	0.0	3,202.00
26	SU49015	84841090	GASKET, GASKET	1.00			58.00	49.15	4.42	9.0	4.42	9.0	0.00	0.0	58.00
27	SU49016	40169340	GASKET	1.00			34.00	28.81	2.59	9.0	2.59	9.0	0.00	0.0	34.00
28	14M7298	73181600	NUT, METRIC, HEX FLAN	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
			Spares Total	**39**				**15,966.78**	**1,212.61**		**1,212.61**		**0.00**		**18,392.00**
			Services												
1	Muffler replacement-5E HSN Code :998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	Rear Axle per side-5E HSN Code :998719			1			2,300.00	1,949.15	175.42	9.0	175.42	9.0	0.00	0.0	2,300.00
3	Rear Axle per side-5E HSN Code :998719			1			2,300.00	1,949.15	175.42	9.0	175.42	9.0	0.00	0.0	2,300.00
4	General Service - Engine Oil, Engine Oil Filter			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
	ASFuel Filter 2Ins	8421239	Change-5E												
			Service Total	**4.00**	0.00	0.00		**4491.52**	**404.22**		**404.22**		**0.00**		**5,300.00**
			Grand Total :	**43**				**20,458.27**	**1,616.83**		**1,616.83**		**0.00**		**23,692.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Twenty Three Thousand Six Hundred and Ninety Two Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total :	**18,392.00**
Lab.Charges :	**5,300.00**
Round Off :	**0.00**
Total :	**23,692.00**

This is Computer Generated Invoice Signature not Required