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 : 49830
C.Name : THALLA RAVINDER
S/o or W/o : RAJAIAH
#2-29,PEDDA THOONDLA
MALAHARRAO
JAYASHANKAR -505184
Telangana PH: 09848698012

GSTIN :

Bill No. : KTM-JI-27 1554
Date : 04-11-2026
JC NO : KTMWSJCB27 399
JC Date : 04-Nov-26 12:00:00 AM
Chassis No : 1VY5045DKPL042221
Model No : 5045 D 4WD (14.9*28)
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
2	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
3	RE173314	84821090	BALL BEARING, 6013	1.00			851.00	721.19	64.91	9.0	64.91	9.0	0.00	0.0	851.00
4	RE173315	84821090	BALL BEARING, 6009	1.00			535.00	453.39	40.81	9.0	40.81	9.0	0.00	0.0	535.00
5	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
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	RE242274	87089300	CLUTCH DISK. PTO CLUT	1.00			4,156.00	3,958.10	98.95	2.5	98.95	2.5	0.00	0.0	4,156.00
			Spares Total	**13**				**8,975.86**	**315.57**		**315.57**		**0.00**		**9,607.00**
	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 :	**14**				**10,670.81**	**468.11**		**468.11**		**0.00**		**11,607.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Eleven Thousand Six Hundred and Seven Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : **9,607.00**
Lab.Charges : **2,000.00**
Round Off : **0.00**
Total : **11,607.00**

This is Computer Generated Invoice Signature not Required