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 :

C.Name : BANDAM SUNIL
S/o or W/o : RAJIREDDY
#2-54,BOMMAPUR
MAHADEVPUR
JAYASHANKAR -505504
Telangana PH: 9542728428

GSTIN :

Bill No. : KTM-JI-27 1563
Date : 06-11-2026
JC NO : KTMWSJCB27 402
JC Date : 06-11-2026 00:00:00
Chassis No : 1PY5045DHSD091095
Model No : 5045D 4WD 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	RE61719	40169320	Seal, SEAL, PADDY	1.00			697.00	590.68	53.16	9.0	53.16	9.0	0.00	0.0	697.00
2	R140755	73181500	BOLT, L BOLT	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
3	14M7298	73181600	NUT, METRIC, HEX FLAN	2.00			4.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
4	R141335	73182200	WASHER	2.00			159.00	269.49	24.25	9.0	24.25	9.0	0.00	0.0	318.00
5	R141337	87089900	SEAL	2.00			420.00	711.86	64.07	9.0	64.07	9.0	0.00	0.0	840.00
6	R120247	73182200	RING	1.00			32.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
7	R140561	87089900	WASHER	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
8	SU69776	84831099	SHAFT, SHAFT-(R141313)	0.00	1		4,360.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
			Spares Total	**11**	**1**			**1,641.52**	**147.74**		**147.74**		**0.00**		**1,937.00**
			Services												
1	Wty- rockshaft Lift arm shaft & arms HSN Code :998719				1		560.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
2	Hydraulic Arm / Seals Replacement 1 side-5D HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
3	Hydraulic Arm / Seals Replacement 1 side-5D HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
			Service Total	**2.00**	1.00	0.00		**847.46**	**76.28**		**76.28**		**0.00**		**1,000.00**
			Grand Total :	**13**				**2,488.98**	**224.02**		**224.02**		**0.00**		**2,937.00**

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CIN-U34103TG2013PTC089369

Rupees : Two Thousand Nine Hundred and Thirty Seven Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 1,937.00
Lab.Charges : 1,000.00
Round Off : 0.00
Total : 2,937.00

This is Computer Generated Invoice Signature not Required