

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

JOB CARD GST INVOICE

C.Code :

C.Name : SURAM SAMMAIAH
S/o or W/o : KATARAM
GAREPALLI
KATARAM
JAYASHANKAR
Telangana

-505503
PH: 9703256837

Bill No. : KTM-JI-27 30

Date : 06-04-2026

JC NO : KTMWSJCB27 7

JC Date : 02-Apr-26 12:00:00 AM

Chassis No : 1PY5042DJNA036021

Model No : 5042 D

Reg No : TG28B2792

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ18213	87089900	PANEL, PANEL, HOOD TO	1.00			9,718.00	9,255.24	231.38	2.5	231.38	2.5	0.00	0.0	9,718.00
2	SU24634	87089900	Hood. HOOD LH SIDE PAN	1.00			4,316.00	4,110.48	102.76	2.5	102.76	2.5	0.00	0.0	4,316.00
3	R265082	87089900	PANEL, HOOD RH SIDE P	1.00			4,365.00	4,157.14	103.93	2.5	103.93	2.5	0.00	0.0	4,365.00
4	SU23868	39269099	COWL. RH. SIDE HOOD	1.00			3,529.00	2,990.68	269.16	9.0	269.16	9.0	0.00	0.0	3,529.00
5	R265784	87089900	FLANGE. EYEBROW. HOO	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
6	RE218643	84209100	GAS OPERATED CYLINDE	2.00			1,174.00	1,989.83	179.08	9.0	179.08	9.0	0.00	0.0	2,348.00
7	R263120	73181500	SCREW. SELF-TAPPING M	4.00			15.00	50.85	4.58	9.0	4.58	9.0	0.00	0.0	60.00
8	R139946	87089900	TIE BAND. TIE BAND	5.00			4.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
9	R184736	73181500	SOCKET HEAD SCREW	6.00			6.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
10	R184730	73209090	SPRING	4.00			6.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
11	R180276	73181500	INSERT. SCREW FASTEX	4.00			6.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
12	R265091	87089900	SEAL. TOP	1.00			456.00	386.44	34.78	9.0	34.78	9.0	0.00	0.0	456.00
13	R140917	73181600	NUT. TIMMERMAN	2.00			18.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
14	21M7296	73181500	SCREW. CR PAN HEAD. M	2.00			6.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
15	19M7897	73181500	SCREW. FLANGED. METR	1.00			11.00	9.32	0.84	9.0	0.84	9.0	0.00	0.0	11.00
16	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
17	R265381	39199010	LABEL. HOOD DESIGNATI	1.00			174.00	147.46	13.27	9.0	13.27	9.0	0.00	0.0	174.00
18	R265382	39199010	LABEL. HOOD DESIGNATI	1.00			174.00	147.46	13.27	9.0	13.27	9.0	0.00	0.0	174.00
19	R286365	39199010	LABEL. COWL -RH	1.00			54.00	45.76	4.12	9.0	4.12	9.0	0.00	0.0	54.00
20	RE569037	85389000	COOLANT TEMPERATUR	1.00			382.00	323.73	29.14	9.0	29.14	9.0	0.00	0.0	382.00
21	SU32121	40169100	BOOT. GEARSHIFT AND R	1.00			96.00	81.36	7.32	9.0	7.32	9.0	0.00	0.0	96.00
22	R265093	40169990	Isolator. FRONT CHIN SEA	1.00			509.00	431.36	38.82	9.0	38.82	9.0	0.00	0.0	509.00
23	SU27199	40169320	SEAL. HOOD	1.00			79.00	66.95	6.03	9.0	6.03	9.0	0.00	0.0	79.00
24	SU23905	39199010	LABEL. MODEL DESIGNAT	1.00			31.00	26.27	2.36	9.0	2.36	9.0	0.00	0.0	31.00
25	19M7864	73181500	SCREW. FLANGED. METR	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
Spares Total				46				24,689.76	1,083.12			1,083.12		0.00	26,856.00
Services															
1	Bonnet R&R 1 Piece Hood-5D HSN Code :998719			1			750.00	635.59	57.20	9.0	57.20	9.0	0.00	0.0	750.00
2	Bonnet R&R 3 Piece Hood-5D HSN Code :998719			1			400.00	338.98	30.51	9.0	30.51	9.0	0.00	0.0	400.00
3	Bonnet R&R 3 Piece Hood-5D HSN Code :998719			1			400.00	338.98	30.51	9.0	30.51	9.0	0.00	0.0	400.00
4	General Check up HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
Service Total				4.00	0.00	0.00		1567.79	141.10			141.10		0.00	1,850.00
Grand Total				50				26,257.62	1,224.22			1,224.22		0.00	28,706.00

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
Grand Total :				50				20,607.00	1,444.66		1,444.66		0.00		20,700.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Twenty Eight Thousand Seven Hundred and Six Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 26,856.00
Lab.Charges : 1,850.00
Round Off : 0.00
Total : 28,706.00

This is Computer Generated Invoice Signature not Required