

# 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 :** 18631  
**C.Name :** BOMPALLY VENGALRAO  
S/o or W/o : GOPAL RAO  
3-11. MULUGUPALLE  
MAHAMUTHARAM  
JAYASHANKAR  
Telangana

-505503  
PH: 8897315154

**Bill No. :** KTM-JI-27 36  
**Date :** 07-04-2026  
**JC NO :** KTMWSJCB27 13  
**JC Date :** 07-Apr-26 12:00:00 AM  
**Chassis No :** 1PY5042DLHA014997  
**Model No :** 5042 D Single Clutch  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE190506	87089900	TIE ROD END. TIE ROD E	1.00			1,071.00	907.63	81.69	9.0	81.69	9.0	0.00	0.0	1,071.00
2	RE247599	87089900	SEAL KIT. SEAL KIT. CYLI	1.00			1,300.00	1,101.69	99.15	9.0	99.15	9.0	0.00	0.0	1,300.00
3	R228652	73269099	CLAMP. CLAMP	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
4	R206121	73181500	BOLT. SHOULDER	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
5	R109305	87089900	Bushing. BUSHING	2.00			9.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
6	SU69705	73209090	EXTENSION SPRING	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
7	R182773	73209090	EXTENSION SPRING	3.00			39.00	99.15	8.92	9.0	8.92	9.0	0.00	0.0	117.00
8	19M7867	73181500	SCREW. FLANGED. METR	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
9	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
10	PY11757	39269099	Tractor Seat Cover	1.00			297.00	251.69	22.65	9.0	22.65	9.0	0.00	0.0	297.00
<b>Spares Total</b>				<b>13</b>				<b>2,435.60</b>	<b>219.20</b>			<b>219.20</b>		<b>0.00</b>	<b>2,874.00</b>
<b>Services</b>															
1	Power Steering Cylinder Seal kit-5D HSN Code :998719			1			550.00	466.10	41.95	9.0	41.95	9.0	0.00	0.0	550.00
2	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
<b>Service Total</b>				<b>2.00</b>	0.00	0.00		<b>720.34</b>	<b>64.83</b>			<b>64.83</b>		<b>0.00</b>	<b>850.00</b>
<b>Grand Total :</b>				<b>15</b>				<b>3,155.92</b>	<b>284.03</b>			<b>284.03</b>		<b>0.00</b>	<b>3,724.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 2,874.00  
**Lab.Charges :** 850.00  
**Round Off :** 0.00  
**Total :** 3,724.00

This is Computer Generated Invoice Signature not Required