

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 : 56076
C.Name : KORAVENI PRASHANTHA
S/o or W/o : SATHANNA
#1-21,DAMERAKUNTA
KATARAM
JAYASHANKAR
Telangana
-505503
PH: 09704407231

Bill No. : KTM-JI-27 53
Date : 11-04-2026
JC NO : KTMWSJCB27 6
JC Date : 02-04-2026 00:00:00
Chassis No : 1PY5045DJSH093382
Model No : 5045D 4WD GEAR PRO
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ23850	87089900	HOUSING KIT. ASSEMBLY	1.00			46,340.00	39,271.19	3,534.41	9.0	3,534.41	9.0	0.00	0.0	46,340.00
2	SJ23836	87089900	DIFFERENTIAL KIT. DIFFE	1.00			11,679.00	9,897.46	890.77	9.0	890.77	9.0	0.00	0.0	11,679.00
3	SU25894	40169330	SEAL. OIL SEAL (PINION S	1.00			822.00	696.61	62.69	9.0	62.69	9.0	0.00	0.0	822.00
4	PYS10246	35061000	Liquid Gasket. LOCTITE 51	1.00			225.00	190.68	17.16	9.0	17.16	9.0	0.00	0.0	225.00
5	19M7790	73181500	SCREW. FLANGED. METR	4.00			31.00	105.08	9.46	9.0	9.46	9.0	0.00	0.0	124.00
6	SJ14419	87089900	TRUNNION. ASSEMBLY. R	1.00			1,029.00	872.03	78.48	9.0	78.48	9.0	0.00	0.0	1,029.00
7	RE45607	87089900	TUBE. FRONT. ASSEMBLY	1.00			355.00	300.85	27.08	9.0	27.08	9.0	0.00	0.0	355.00
8	19M7866	73181500	SCREW. FLANGED. METR	6.00			7.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00
9	SJ26261	85122010	WATER TRAP. ASSEMBLY	1.00			577.00	488.98	44.01	9.0	44.01	9.0	0.00	0.0	577.00
10	T77857	40169320	O-RING	2.00			5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
11	SJ44911	87089900	Tie Rod Assembly, TIE RO	1.00			9,590.00	8,127.12	731.44	9.0	731.44	9.0	0.00	0.0	9,590.00
12	SU26566	87089900	SHAFT. SHAFT.AXLE LH	1.00			3,951.00	3,348.31	301.35	9.0	301.35	9.0	0.00	0.0	3,951.00
13	11M7092	73182400	PIN.COTTER 3.2 X 40 DIN	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
14	PY0980	27101990	HYGARD TRANSMISSION	1.00			2,102.00	1,781.36	160.32	9.0	160.32	9.0	0.00	0.0	2,102.00
15	PY0024	27101990	HYGARD TRANSMISSION	1.00			425.00	360.17	32.42	9.0	32.42	9.0	0.00	0.0	425.00
Spares Total				24				65,496.62	5,894.69			5,894.69		0.00	77,286.00
Services															
1	6th Free Maintenance HSN Code :998719					1	350.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
Service Total				0.00	0.00	1.00		.00	0.00		0.00		0.00		0.00
Grand Total :				25				65,496.61	5,894.69		5,894.69		0.00		77,286.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 77,286.00
Lab.Charges : 0.00
Round Off : 0.00
Total : 77,286.00

This is Computer Generated Invoice Signature not Required