

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 : GANTA SRIDHAR REDDY 15977/A
S/o or W/o :
REGULAGUDEM
MAHAMUTHARAM
.....
Telangana PH: 9391113683

Bill No. : KTM-JI-27 54
Date : 11-04-2026
JC NO : KTMWSJCB27 17
JC Date : 09-04-2026 00:00:00
Chassis No : 1PY5310EHGA009980
Model No : 5310 TSS RPTO
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R105158	73182200	WASHER	1.00			172.00	145.76	13.12	9.0	13.12	9.0	0.00	0.0	172.00
2	R105159	73182200	WASHER. WASHER. SPEC	1.00			151.00	127.97	11.52	9.0	11.52	9.0	0.00	0.0	151.00
3	A4494R	40169320	O RING PACKING	1.00			41.00	34.75	3.13	9.0	3.13	9.0	0.00	0.0	41.00
4	R105215	40169320	O-RING. O-RING	1.00			60.00	50.85	4.58	9.0	4.58	9.0	0.00	0.0	60.00
5	P51212	40169320	O-RING	2.00			9.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
6	R105216	73182200	WASHER	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
7	R32507	73182990	RING.RETAINING	2.00			6.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
8	R105168	73182200	WASHER	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
9	R34404	40169320	PACKING. O-RING	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
10	R105183	87089900	SHAFT	1.00			375.00	317.80	28.60	9.0	28.60	9.0	0.00	0.0	375.00
11	26H70	87089900	KEY. WOODRUFF	3.00			19.00	48.31	4.35	9.0	4.35	9.0	0.00	0.0	57.00
12	SJ300766	84831099	LEVER. LEVER. LEVER W/	1.00			526.00	445.76	40.12	9.0	40.12	9.0	0.00	0.0	526.00
13	SU32121	40169100	BOOT. GEARSHIFT AND R	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00
14	R139947	87089900	TIE BAND	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
15	SU26110	39269099	INSERT. RANGESHIFT LE	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
Spares Total				21				1,408.46	126.77			126.77		0.00	1,662.00
Services															
1	Hydraulic Housing R&R-5E HSN Code :998719			1			2,200.00	1,864.41	167.80	9.0	167.80	9.0	0.00	0.0	2,200.00
Service Total				1.00	0.00	0.00		1864.41	167.80			167.80		0.00	2,200.00
Grand Total :				22				3,272.89	294.57			294.57		0.00	3,862.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Three Thousand Eight Hundred and Sixty Two Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 1,662.00
Lab.Charges : 2,200.00
Round Off : 0.00
Total : 3,862.00

This is Computer Generated Invoice Signature not Required