

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 : ATTEM SATHAIAH-40852/A
S/o or W/o : MANTHAI AH
H.NO: 10-65
YAMANAPALLI
JAYASHANAKR
Telangana
-505503
PH: 9951060074

Bill No. : KTM-JI-27 57
Date : 11-04-2026
JC NO : KTMFSJCB27 28
JC Date : 09-Apr-26 12:00:00 AM
Chassis No : 1PY5310EEMA058805
Model No : 5310 TSS RPTO. 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	R265084	87081010	Screen. SIDE SCREEN RH	1.00			555.00	528.57	13.21	2.5	13.21	2.5	0.00	0.0	555.00
2	PY11973	39251000	LOCK ASSEMBLY & FUEL	1.00			605.00	512.71	46.14	9.0	46.14	9.0	0.00	0.0	605.00
3	24M7027	73182200	WASHER. METALLIC. ROU	4.00			3.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
4	M93511	73181500	SCREW.HI-LO FORMING 4	4.00			8.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
5	19M7774	73181500	SCREW. FLANGED. METR	3.00			6.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
6	14M7303	73181600	NUT. METRIC. HEX FLAN	3.00			3.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
7	T77857	40169320	O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
8	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
9	SU295032	87089900	SHAFT. SHAFT. DRAFT FE	1.00			288.00	244.07	21.97	9.0	21.97	9.0	0.00	0.0	288.00
10	R105168	73182200	WASHER	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
11	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
12	P51212	40169320	O-RING	2.00			9.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
13	R32507	73182990	RING.RETAINING	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
14	26H70	87089900	KEY. WOODRUFF	3.00			19.00	48.31	4.35	9.0	4.35	9.0	0.00	0.0	57.00
15	R105216	73182200	WASHER	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
16	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
17	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
18	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
19	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
Spares Total				33				3,887.90	315.55			315.55		0.00	4,519.00
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
2	Aux. Gear Box (Drop Box)-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	0.00	0.00		2288.14	205.94			205.94		0.00	2,700.00
Grand Total :				35				6,176.03	521.49			521.49		0.00	7,219.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 4,519.00
Lab.Charges : 2,700.00
Round Off : 0.00
Total : 7,219.00

This is Computer Generated Invoice Signature not Required