

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 : UDUMULA SATHISH REDDY-39626/A
S/o or W/o : JAGGAIHPALLI
MAHAMUTHARAMN
JAYASHANKAR
JAYASHANAKAR -50503
Telangana PH: 800881627

Bill No. : KTM-JI-27 64
Date : 14-04-2026
JC NO : KTMFSJCB27 39
JC Date : 14-Apr-26 12:00:00 AM
Chassis No : 1PY5310EKNA024316
Model No : 5310 4WD
Reg No : TS28N7744

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	AL159594	84879000	SEAL	1.00			2,174.00	1,842.37	165.81	9.0	165.81	9.0	0.00	0.0	2,174.00
2	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
Spares Total				2				2,033.06	182.97		182.97		0.00		2,399.00
Services															
1	Front Hub R&R MFWD - One Side-5E HSN Code :998719			1			1,800.00	1,525.42	137.29	9.0	137.29	9.0	0.00	0.0	1,800.00
Service Total				1.00	0.00	0.00		1525.42	137.29		137.29		0.00		1,800.00
Grand Total :				3				3,558.47	320.26		320.26		0.00		4,199.00

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CIN-U34103TG2013PTC089369

Rupees : Four Thousand One Hundred and Ninety Nine Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 2,399.00
Lab.Charges : 1,800.00
Round Off : 0.00
Total : 4,199.00

This is Computer Generated Invoice Signature not Required