

# 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 :** RALLABANDI SRIJA

S/o or W/o : SHEKAR

#1-33,ELKESWARAM

MAHADEVPUR

JAYASHANKAR

Telangana

-505504

PH: 9502742397

**Bill No. :** KTM-JI-27 65

**Date :** 14-04-2026

**JC NO :** KTMFSJC827 33

**JC Date :** 13-Apr-26 12:00:00 AM

**Chassis No :** 1VY5050DJSE084271

**Model No :** 5050D 4WD GEAR PRO V1

**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	P51212	40169320	O-RING	3.00			9.00	22.88	2.06	9.0	2.06	9.0	0.00	0.0	27.00
2	R32507	73182990	RING.RETAINING	2.00			6.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
3	R34404	40169320	PACKING. O-RING	2.00			7.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
4	26H70	87089900	KEY. WOODRUFF	4.00			19.00	64.41	5.80	9.0	5.80	9.0	0.00	0.0	76.00
5	R105168	73182200	WASHER	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
6	R26871	73182990	RING.RETAINING	2.00			6.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
7	R105216	73182200	WASHER	2.00			7.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
8	SU295032	87089900	SHAFT. SHAFT. DRAFT FE	0.00	1		288.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
9	SJ10061	87089900	LEVER. LEVER. ASSEMBL	0.00	1		650.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
<b>Spares Total</b>				<b>18</b>	<b>2</b>			<b>138.94</b>	<b>12.53</b>		<b>12.53</b>		<b>0.00</b>		<b>164.00</b>
<b>Services</b>															
1	Wty- Hyd. Position & Draft setting - Rockshaft HSN Code :998719				1		105.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
<b>Service Total</b>				<b>0.00</b>	<b>1.00</b>	<b>0.00</b>		<b>.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>
<b>Grand Total :</b>				<b>17</b>				<b>138.98</b>	<b>12.53</b>		<b>12.53</b>		<b>0.00</b>		<b>164.00</b>

GSTIN36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** One Hundred and Sixty Four Only

Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 164.00

**Lab.Charges :** 0.00

**Round Off :** 0.00

**Total :** 164.00

This is Computer Generated Invoice Signature not Required