

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.com>

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNo:3-109/4, Vemulawada Road, Beside:IOC Petrol Pump, KATHALAPUR

AdminOff: #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

RegdOff: Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

JOBCARD GST INVOICE

C.Code :

C.Name : NEEVURI RAVI

S/o or W/o : NADIPI NARSAIAH

RUDRANGI

RUDRANGI

RAJANNA SIRCORA

Telangana

PH: 9704046629

Bill No. : KTP-JI-26 2337

Date : 09-01-2026

JC NO : KTPFSJCB26 1072

JC Date : 09-Jan-26 12:00:00 AM

Chassis No : 1PY5042DJHA015562

Model No : 5042 LPY

Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R114282	84834000	RING GEAR. FLYWHEEL R	1.00			864.00	732.20	65.90	9.0	65.90	9.0	0.00	0.0	864.00
	Spares Total			1				732.20	65.90		65.90		0.00		864.00
	Services														
1	Clutch Overhauling-5D HSN Code :998719			1			2,000.00	1,694.92	152.54	9.0	152.54	9.0	0.00	0.0	2,000.00
	Service Total			1.00	0.00	0.00		1694.92	152.54		152.54		0.00		2,000.00
	Grand Total :			2				2,427.12	218.44		218.44		0.00		2,864.00

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CIN-U34103TG2013PTC089369

Rupees : Two Thousand Eight Hundred and Sixty Four Only

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 864.00

Lab.Charges : 2,000.00

Round Off : 0.00

Total : 2,864.00

This is Computer Generated Invoice Signature not Required