

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

JOB CARD GST INVOICE

C.Code :
C.Name : AKULA MALLA REDDY-(OC)
 S/o or W/o : .
 THURTHY
 KATHALAPUR
 JAGITIAL -505306
 Telangana PH: 9441651918

Bill No. : KTP-JI-26 2655
Date : 26-02-2026
JC NO : KTPWSJC826 1074
JC Date : 26-Feb-26 12:00:00 AM
Chassis No : 1VY5042DJFA000616
Model No : 5042 LVY
Reg No : TS04UB5663

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE255438	84821090	BALL BEARING. SEALED	1.00			730.00	618.64	55.68	9.0	55.68	9.0	0.00	0.0	730.00
2	RE255443	84821090	BALL BEARING. SEALED	2.00			411.00	696.61	62.69	9.0	62.69	9.0	0.00	0.0	822.00
3	R193829	73209090	DISK SPRING	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
4	R193828	73182200	WASHER	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
5	R247315	87084000	RAIL. RAIL. 3-4 SHIFTER	1.00			318.00	302.86	7.57	2.5	7.57	2.5	0.00	0.0	318.00
6	34M3866	73209090	PIN. SPRING	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
7	34M6335	73209090	PIN. SPRING 3.5x32 ISO87	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
8	R46528	73209090	PIN.CLIP	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
9	14M7303	73181600	NUT. METRIC. HEX FLAN	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
10	19M7774	73181500	SCREW. FLANGED. METR	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
11	HOOD Commando	87089900	Tractor Hood	1.00			4,449.00	4,237.14	105.93	2.5	105.93	2.5	0.00	0.0	4,449.00
12	19M7867	73181500	SCREW. FLANGED. METR	6.00			8.00	40.68	3.66	9.0	3.66	9.0	0.00	0.0	48.00
13	SJ11062	84219900	FILTER ELEMENT. FILTER	1.00			1,009.00	855.08	76.96	9.0	76.96	9.0	0.00	0.0	1,009.00
Spares Total				19				6,814.58	318.21			318.21		0.00	7,451.00
Services															
1	Gear Shifting Mechanism-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
2	Air intake hose pipe/ Air Cleaner / Elbow each- HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
3	Water Separator R&R-5D HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
Service Total				3.00	0.00	0.00		1864.42	167.80			167.80		0.00	2,200.00
Grand Total :				22				8,678.98	486.01			486.01		0.00	9,651.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 7,451.00
Lab.Charges : 2,200.00
Round Off : 0.00
Total : 9,651.00

This is Computer Generated Invoice Signature not Required