

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

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

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code :
C.Name : GANGADHAR.LANKADASARI(7040/B)
 S/o or W/o :
 GAMBHIRPUR
 KATHALAPUR

 Telangana PH: 008978089250

Bill No. : KTP-JI-26 2696
Date : 09-03-2026
JC NO : KTPWSJCB26 1087
JC Date : 09-Mar-26 12:00:00 AM
Chassis No : PY51048018654
Model No : 5104
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ10061	87089900	LEVER. LEVER. ASSEMBL	1.00			650.00	550.85	49.58	9.0	49.58	9.0	0.00	0.0	650.00
2	R105183	87089900	SHAFT	1.00			375.00	317.80	28.60	9.0	28.60	9.0	0.00	0.0	375.00
3	P51212	40169320	O-RING	3.00			9.00	22.88	2.06	9.0	2.06	9.0	0.00	0.0	27.00
4	26H70	87089900	KEY. WOODRUFF	3.00			19.00	48.31	4.35	9.0	4.35	9.0	0.00	0.0	57.00
5	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
6	R32507	73182990	RING.RETAINING	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
7	SJ290466	84099911	CONTROL VALVE. RATE	1.00			732.00	620.34	55.83	9.0	55.83	9.0	0.00	0.0	732.00
8	R225902	87089900	LINK	1.00			104.00	88.14	7.93	9.0	7.93	9.0	0.00	0.0	104.00
9	R140587	73182910	CIRCLIP RS D6	2.00			4.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
10	R105198	87089900	DISK. LINING. FACING	2.00			48.00	81.36	7.32	9.0	7.32	9.0	0.00	0.0	96.00
11	12M6601	73182200	WASHER. METALLIC. CON	6.00			21.00	106.78	9.61	9.0	9.61	9.0	0.00	0.0	126.00
12	R225892	87084000	ROCKER ARM SHAFT. RO	1.00			5,324.00	5,070.48	126.76	2.5	126.76	2.5	0.00	0.0	5,324.00
13	R225824	84833000	BUSHING. ROCKSHAFT L	1.00			330.00	279.66	25.17	9.0	25.17	9.0	0.00	0.0	330.00
14	R225825	84833000	BUSHING. ROCKSHAFT R	1.00			371.00	314.41	28.30	9.0	28.30	9.0	0.00	0.0	371.00
15	R245442	40169320	SEALING RING	1.00			22.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00
16	T77857	40169320	O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
17	R225896	87089900	LIFT ARM. LH	2.00			2,228.00	3,776.27	339.86	9.0	339.86	9.0	0.00	0.0	4,456.00
18	L2027CU	40169320	ACKING. O-RING	2.00			99.00	167.80	15.10	9.0	15.10	9.0	0.00	0.0	198.00
19	SU289312	73209090	SPRING PIN. SPRING PIN.	2.00			6.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
20	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
21	SU32121	40169100	BOOT. GEARSHIFT AND R	1.00			96.00	81.36	7.32	9.0	7.32	9.0	0.00	0.0	96.00
22	R139947	87089900	TIE BAND	1.00			10.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
23	SU26107	39269099	KNOB. GEARSHIFT AND R	1.00			26.00	22.03	1.98	9.0	1.98	9.0	0.00	0.0	26.00
24	PY10850	27101990	ENGINE OIL (8.5L CAN)	1.00			3,430.00	2,906.78	261.61	9.0	261.61	9.0	0.00	0.0	3,430.00
25	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
26	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
Spares Total				41				15,067.08	1,026.46			1,026.46		0.00	17,120.00
Services															
1	Hydraulic Assembly R&R (O/H)-5D 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 :				42				16,592.52	1,163.75			1,163.75		0.00	18,920.00

GSTIN36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Eighteen Thousand Nine Hundred and Twenty Only
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 17,120.00
Lab.Charges : 1,800.00
Round Off : 0.00
Total : 18,920.00

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									Rs	%	Rs	%	Rs	%		
										This is Computer Generated Invoice		Signature not Required				