

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

JOBCARD GST INVOICE

C.Code :

C.Name : POTTULA POCHIAIAH

S/o or W/o : MAHAMUTHARAM

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Telangana

PH: 9866116584

Bill No. : KTP-JI-27 1675

Date : 08-09-2026

JC NO : KTPWSJC827 546

JC Date : 07-Sep-26 12:00:00 AM

Chassis No : PY5310S062421-KTM

Model No : 5310 REG

Reg No : AP01AB2571-KTM

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	R109327	84833000	BUSHING	2.00			219.00	371.19	33.41	9.0	33.41	9.0	0.00	0.0	438.00	
2	40M7084	73182910	RING. EXTERNAL SNAP	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00	
3	RE281397	87089200	ELBOW FITTING. ELBOW	1.00			689.00	656.19	16.40	2.5	16.40	2.5	0.00	0.0	689.00	
4	R138361	87089900	Cowl. COWL. LH	1.00			2,687.00	2,277.12	204.94	9.0	204.94	9.0	0.00	0.0	2,687.00	
5	SU49015	84841090	GASKET,GASKET,	1.00			58.00	49.15	4.42	9.0	4.42	9.0	0.00	0.0	58.00	
6	R281155	40094200	HOSE. FUEL SUPPLY	1.00			668.00	566.10	50.95	9.0	50.95	9.0	0.00	0.0	668.00	
7	R140216	39199010	LABEL. COLLAR SHIFT	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00	
8	45M7063	73209090	PIN. SPRING LOCKING	1.00			36.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00	
9	SU32121	40169100	BOOT. GEARSHIFT AND R	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00	
10	R139947	87089900	TIE BAND	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00	
11	R515095	84099990	Push Rod	6.00			75.00	381.36	34.32	9.0	34.32	9.0	0.00	0.0	450.00	
12	R138949	73079990	CLAMP. BATTERY HOLD	1.00			126.00	106.78	9.61	9.0	9.61	9.0	0.00	0.0	126.00	
13	R139176	87089900	: Hook Bolt, HOOK BOLT, B	2.00			49.00	83.05	7.47	9.0	7.47	9.0	0.00	0.0	98.00	
14	14M7303	73181600	NUT. METRIC. HEX FLAN	2.00			3.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00	
15	SU26110	39269099	INSERT. RANGESHIFT LE	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00	
16	SU26108	73181600	INSERT. GEARSHIFT LEV	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00	
17	21M7362	73181500	SCREW. MACHINE	4.00			7.00	23.73	2.14	9.0	2.14	9.0	0.00	0.0	28.00	
18	R228649	73181600	NUT. TIMMERMAN	4.00			20.00	67.80	6.10	9.0	6.10	9.0	0.00	0.0	80.00	
19	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	
20	R139946	87089900	TIE BAND. TIE BAND	5.00			4.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00	
	Spares Total			40				4,872.28	395.86			395.86		0.00		5,664.00
	Services															
1	Clutch and Breake pedal bushes R&R - 5D HSN Code :998719			1			400.00	338.98	30.51	9.0	30.51	9.0	0.00	0.0	400.00	
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	
	Service Total			2.00	0.00	0.00		423.73	38.14			38.14		0.00		500.00
	Grand Total :			42				5,296.02	434.00			434.00		0.00		6,164.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Six Thousand 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 : 5,664.00

Lab.Charges : 500.00

Round Off : 0.00

Total : 6,164.00

This is Computer Generated Invoice Signature not Required