

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 : NAGAM BHUMIAIAH
S/o or W/o : MALLAIAH
#5-10/1,CHINTHAKUNTA
KATHALAPUR
JAGTIAL
Telangana

-505462

PH: 9866663948

Bill No. : KTP-JI-27 1684

Date : 10-09-2026

JC NO : KTPWSJC827 549

JC Date : 10-Sep-26 12:00:00 AM

Chassis No : 1PY5045DCSL095706

Model No : 5045D GEAR PRO

Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R141328	73209090	SPRING	2.00			1,019.00	1,727.12	155.44	9.0	155.44	9.0	0.00	0.0	2,038.00
2	R141326	87089900	COVER	2.00			476.00	806.78	72.61	9.0	72.61	9.0	0.00	0.0	952.00
3	R141329	87089900	BUSHING	2.00			213.00	361.02	32.49	9.0	32.49	9.0	0.00	0.0	426.00
4	R182443	73181500	CAP SCREW	2.00			160.00	271.19	24.41	9.0	24.41	9.0	0.00	0.0	320.00
5	R182447	73181600	NUT	2.00			102.00	172.88	15.56	9.0	15.56	9.0	0.00	0.0	204.00
6	RE61719	40169320	Seal. SEAL. PADDY	1.00			697.00	590.68	53.16	9.0	53.16	9.0	0.00	0.0	697.00
7	24M7091	73182200	WASHER. METALLIC. ROU	2.00			21.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00
8	R216707	87089900	NUT	1.00			35.00	29.66	2.67	9.0	2.67	9.0	0.00	0.0	35.00
9	R193828	73182200	WASHER	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
10	R141404	73269099	PLATE	1.00			254.00	215.25	19.37	9.0	19.37	9.0	0.00	0.0	254.00
11	R140555	87089900	SCREW	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
12	R140635	87089900	BUSHING. D8/20	1.00			46.00	38.98	3.51	9.0	3.51	9.0	0.00	0.0	46.00
13	R140618	87089900	DRAFT SENSING CONNE	1.00			123.00	104.24	9.38	9.0	9.38	9.0	0.00	0.0	123.00
14	R216707	87089900	NUT	1.00			35.00	29.66	2.67	9.0	2.67	9.0	0.00	0.0	35.00
15	RE202732	87089900	TOOLBOX. SHEETMETAL	1.00			627.00	531.36	47.82	9.0	47.82	9.0	0.00	0.0	627.00
16	19M7897	73181500	SCREW. FLANGED. METR	1.00			11.00	9.32	0.84	9.0	0.84	9.0	0.00	0.0	11.00
17	14M7298	73181600	NUT. METRIC. HEX FLAN	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
	Spares Total			23				4,953.40	445.80		445.80		0.00		5,845.00
	Services														
1	Draft Sensing Bracket / Spring-5D HSN Code :998719			1			800.00	677.97	61.02	9.0	61.02	9.0	0.00	0.0	800.00
2	PTO oil seal replacement -5D HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
	Service Total			2.00	0.00	0.00		932.21	83.90		83.90		0.00		1,100.00
	Grand Total :			25				5,885.60	529.70		529.70		0.00		6,945.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Six Thousand Nine Hundred and Forty Five Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 5,845.00

Lab.Charges : 1,100.00

Round Off : 0.00

Total : 6,945.00

This is Computer Generated Invoice Signature not Required