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 : 9963955307
C.Name : JADA NAGESH
S/o or W/o : RATHNALAPALLE
RAJALINGAMPET
BHEEMARAM
JAGITIAL -505306
Telangana PH: 9963955307

GSTIN :

Bill No. : KTP-JI-27 2039
Date : 27-10-2026
JC NO : KTPWSJCB27 612
JC Date : 27-Oct-26 12:00:00 AM
Chassis No : 1VY5045DPPH040356
Model No : 5045 D
Reg No : TG284805

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE61719	40169320	Seal, SEAL, PADDY	1.00			739.00	626.27	56.36	9.0	56.36	9.0	0.00	0.0	739.00
2	SU20123	73269099	Shaft, PTO OUTPUT	1.00			3,404.00	2,884.75	259.63	9.0	259.63	9.0	0.00	0.0	3,404.00
3	R140987	87089900	BUSHING	1.00			210.00	177.97	16.02	9.0	16.02	9.0	0.00	0.0	210.00
4	SU20133	87089900	BUSHING, 540E GEAR	1.00			162.00	137.29	12.36	9.0	12.36	9.0	0.00	0.0	162.00
5	RE194238	84822090	CYLINDRICAL ROLLER BE	1.00			1,115.00	944.92	85.04	9.0	85.04	9.0	0.00	0.0	1,115.00
6	RE255440	84821090	BALL BEARING. SEALED	2.00			492.00	833.90	75.05	9.0	75.05	9.0	0.00	0.0	984.00
7	RE255438	84821090	BALL BEARING, SEALED	1.00			790.00	669.49	60.25	9.0	60.25	9.0	0.00	0.0	790.00
8	RE255443	84821090	BALL BEARING, SEALED	2.00			445.00	754.24	67.88	9.0	67.88	9.0	0.00	0.0	890.00
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	R193829	73209090	DISK SPRING	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
11	40M7066	73182910	RING. EXTERNAL SNAP	1.00			22.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00
12	RE72060	84821090	BEARING. BALL. ASSEMB	1.00			491.00	416.10	37.45	9.0	37.45	9.0	0.00	0.0	491.00
13	SJ12595	40169320	SEAL. SEAL. 22X32X7	1.00			35.00	29.66	2.67	9.0	2.67	9.0	0.00	0.0	35.00
14	R113972	87085000	CHOCK BLOCK. CHOCK B	1.00			153.00	145.71	3.64	2.5	3.64	2.5	0.00	0.0	153.00
15	RE173752	87084000	ARM. MFWD. ASSEMBLY	1.00			140.00	133.33	3.33	2.5	3.33	2.5	0.00	0.0	140.00
16	SJ38993	40169330	SEAL,38-62-10	1.00			261.00	221.19	19.91	9.0	19.91	9.0	0.00	0.0	261.00
17	SJ26934	85365020	SWITCH, NSS	1.00			250.00	211.86	19.07	9.0	19.07	9.0	0.00	0.0	250.00
18	R140961	73181500	PIN, DRILLED, SAE CLEVI	1.00			23.00	19.49	1.75	9.0	1.75	9.0	0.00	0.0	23.00
19	R46528	73209090	PIN,CLIP	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
20	24M7096	73182200	WASHER. METALLIC. ROU	2.00			2.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
21	SJ26261	85122010	WATER TRAP, ASSEMBLY	1.00			624.00	528.81	47.59	9.0	47.59	9.0	0.00	0.0	624.00
22	RE73582	73269099	HOSE CLAMP	2.00			74.00	125.42	11.29	9.0	11.29	9.0	0.00	0.0	148.00
23	RE73583	73079990	HOSE CLAMP	1.00			73.00	61.86	5.57	9.0	5.57	9.0	0.00	0.0	73.00
24	R26448	40169320	O-RING. O-RING	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
25	M141743	39269099	KNOB. KNOB. METRIC T-G	1.00			76.00	64.41	5.80	9.0	5.80	9.0	0.00	0.0	76.00
26	SU69705	73209090	Extension Spring	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
27	R94067	73182990	PIN FASTENER, CLEVIS	1.00			62.00	52.54	4.73	9.0	4.73	9.0	0.00	0.0	62.00
28	SJ30339	87089100	BRACKET, WATER SEPAR	1.00			323.00	307.62	7.69	2.5	7.69	2.5	0.00	0.0	323.00
29	SJ10555	84339000	FUEL LINE.	2.00			84.00	160.00	4.00	2.5	4.00	2.5	0.00	0.0	168.00
30	19M8672	73181500	HEX FLANGED HD	1.00			41.00	34.75	3.13	9.0	3.13	9.0	0.00	0.0	41.00
31	19M7866	73181500	SCREW, FLANGED, METR	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
32	38M7008	73181500	FITTING, BANJO SCR, ME	2.00			47.00	79.66	7.17	9.0	7.17	9.0	0.00	0.0	94.00
33	TY22462	73071900	WORM GEAR CLAMP(TYP	3.00			42.00	106.78	9.61	9.0	9.61	9.0	0.00	0.0	126.00
			Spares Total	**41**				**9,808.52**	**834.24**		**834.24**		**0.00**		**11,477.00**
			Services												
1	Gear box overhauling-5D HSN Code :998719			1			3,000.00	2,542.37	228.81	9.0	228.81	9.0	0.00	0.0	3,000.00

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
2	PTO shaft/Gear replacement -5D HSN Code :998719			1			800.00	677.97	61.02	9.0	61.02	9.0	0.00	0.0	800.00
			Service Total	**2.00**	0.00	0.00		**3220.34**	**289.83**		**289.83**		**0.00**		**3,800.00**
			Grand Total :	**43**				**13,028.86**	**1,124.07**		**1,124.07**		**0.00**		**15,277.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Fifteen Thousand Two Hundred and Seventy Seven Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : **11,477.00**
Lab.Charges : **3,800.00**
Round Off : **0.00**
Total : **15,277.00**

This is Computer Generated Invoice Signature not Required