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 : 53099
C.Name : THOTA MANOJ
S/o or W/o : NARAYANA
#1-2-424,PRAKASHAM ROAD,KORUTLA
KORUTLA
JAGITYAL -505326
Telangana PH: 9390927604

GSTIN :

Bill No. : KTP-JI-27 2059
Date : 29-10-2026
JC NO : KTPWSJCB27 619
JC Date : 29-Oct-26 12:00:00 AM
Chassis No : 1PY5042DPRK042088
Model No : 5042 LPY
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R70956	73182200	WASHER, GASKET, OIL C	1.00			119.00	100.85	9.08	9.0	9.08	9.0	0.00	0.0	119.00
2	R27928	40169320	O-Ring, PACKING	1.00			11.00	9.32	0.84	9.0	0.84	9.0	0.00	0.0	11.00
3	U17409	40169320	PACKING,-O- RING	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
4	19M7867	73181500	SCREW. FLANGED. METR	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
5	19M7865	73181500	SCREW	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
6	14M7298	73181600	NUT, METRIC, HEX FLAN	2.00			4.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
7	RE68048	84219900	AIR FILTER, PRIMARY	1.00			1,029.00	872.03	78.48	9.0	78.48	9.0	0.00	0.0	1,029.00
			Spares Total	**8**				**1,016.10**	**91.45**		**91.45**		**0.00**		**1,199.00**
			Services												
1	General Check up HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
2	Air intake hose pipe/ Air Cleaner / Elbow each-RD 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		**338.99**	**30.51**		**30.51**		**0.00**		**400.00**
			Grand Total :	**10**				**1,355.09**	**121.96**		**121.96**		**0.00**		**1,599.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : One Thousand Five Hundred and Ninety Nine Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total :	**1,199.00**
Lab.Charges :	**400.00**
Round Off :	**0.00**
Total :	**1,599.00**

This is Computer Generated Invoice Signature not Required