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 : AKULA GANGADHAR
S/o or W/o : CHINNA GANGARAM
SIRIKONDA
KATHLAPUR
JAGITAL -505462
Telangana PH: 8106891384

GSTIN :

Bill No. : KTP-JI-27 2101
Date : 04-11-2026
JC NO : KTPWSJCB27 634
JC Date : 04-Nov-26 12:00:00 AM
Chassis No : 1PY5042DCKA023797
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	R141337	87089900	SEAL	2.00			396.00	671.19	60.41	9.0	60.41	9.0	0.00	0.0	792.00
2	RE569037	85389000	COOLANT TEMPERATUR	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
3	R139946	87089900	TIE BAND, TIE BAND	3.00			4.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
4	21M7362	73181500	SCREW. MACHINE	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
5	SJ17400	85443000	CABLE	1.00			137.00	116.10	10.45	9.0	10.45	9.0	0.00	0.0	137.00
6	R141335	73182200	WASHER	1.00			159.00	134.75	12.13	9.0	12.13	9.0	0.00	0.0	159.00
7	R141335	73182200	WASHER	1.00			168.00	142.37	12.81	9.0	12.81	9.0	0.00	0.0	168.00
8	R141321	87089900	BUSHING	2.00			248.00	420.34	37.83	9.0	37.83	9.0	0.00	0.0	496.00
9	R140550	87089900	BUSHING DU 55/60X40	1.00			228.00	193.22	17.39	9.0	17.39	9.0	0.00	0.0	228.00
10	R140550	87089900	BUSHING DU 55/60X40	1.00			224.00	189.83	17.08	9.0	17.08	9.0	0.00	0.0	224.00
11	SU69776	84831099	SHAFT, SHAFT-(R141313)	1.00			4,621.00	3,916.10	352.45	9.0	352.45	9.0	0.00	0.0	4,621.00
12	R140587	73182910	CIRCLIP RS D6	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
13	R141340	87089900	O-RING	1.00			23.00	19.49	1.75	9.0	1.75	9.0	0.00	0.0	23.00
14	R141339	87089900	LOCK WASHER	1.00			186.00	157.63	14.19	9.0	14.19	9.0	0.00	0.0	186.00
15	R141315	87089900	SEAL, ROCKSHAFT PISTO	1.00			1,556.00	1,318.64	118.68	9.0	118.68	9.0	0.00	0.0	1,556.00
16	19M7785	73181500	SCREW, FLANGED, METR	4.00			19.00	64.41	5.80	9.0	5.80	9.0	0.00	0.0	76.00
17	19M7865	73181500	SCREW	2.00			8.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
18	R140755	73181500	BOLT, L BOLT	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
19	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
20	PY0746	38200000	COOLANT 1 LIT CAN (NE	1.00			260.00	220.34	19.83	9.0	19.83	9.0	0.00	0.0	260.00
21	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
22	PY10853	27101990	JD GREASE GARD PREMI	0.07			2,832.00	168.00	15.12	9.0	15.12	9.0	0.00	0.0	198.24
			Spares Total	**30**				**8,134.92**	**732.16**		**732.16**		**0.00**		**9,599.24**
			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
2	Radiator Replacement / Coolant Replacement-5D HSN Code :998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
3	Radiator Replacement / Coolant Replacement-5D HSN Code :998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
4	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
			Service Total	**4.00**	0.00	0.00		**2372.88**	**213.55**		**213.55**		**0.00**		**2,800.00**
			Grand Total :	**34**				**10,507.83**	**945.71**		**945.71**		**0.00**		**12,399.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Spares.Total : **9,599.24**

Rupees : Twelve Thousand Three Hundred and Ninety Nine Only

Lab.Charges : **2,800.00**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
Note : Parts once sold will not be taken back or exchange.													Round Off :		-0.24
Subject to KARIMNAGAR Jurisdiction								Bank Processing Charges :					Total :		12,399.00

This is Computer Generated Invoice Signature not Required