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 : BUKYA THIRUPATHI
S/o or W/o : RAJARAM TANDA(CHINTHAKUNTA
CHINTHAKUNTA
KATHALAPUR
JAGITIAL -505462
Telangana PH: 8179727442

GSTIN :

Bill No. : KTP-JI-27 2105
Date : 04-11-2026
JC NO : KTPFSJCB27 1203
JC Date : 04-Nov-26 12:00:00 AM
Chassis No : 1PY5310EJMA056480
Model No : 5310
Reg No : TS16FD3731

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY7053	84821090	BEARING	1.00			1,452.00	1,230.51	110.75	9.0	110.75	9.0	0.00	0.0	1,452.00
2	L35542	87089900	GUIDE	1.00			144.00	122.03	10.98	9.0	10.98	9.0	0.00	0.0	144.00
3	SJ15582	40169330	SEAL, REAR AXLE SEAL	1.00			456.00	386.44	34.78	9.0	34.78	9.0	0.00	0.0	456.00
4	L156476	87085000	PLATE. LOCK	1.00			75.00	71.43	1.79	2.5	1.79	2.5	0.00	0.0	75.00
5	L77363	73181500	SCREW,SPECIAL WITH FL	1.00			104.00	88.14	7.93	9.0	7.93	9.0	0.00	0.0	104.00
6	PYS10231	27101990	JD GREASE GARD PREMI	1.00			119.00	100.85	9.08	9.0	9.08	9.0	0.00	0.0	119.00
			Spares Total	**6**				**1,999.38**	**175.31**		**175.31**		**0.00**		**2,350.00**
			Services												
1	Rear Axle per side-5E HSN Code :998719			1			2,300.00	1,949.15	175.42	9.0	175.42	9.0	0.00	0.0	2,300.00
2	Air intake hose pipe/ Air Cleaner / Elbow each-5D 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		**2033.90**	**183.05**		**183.05**		**0.00**		**2,400.00**
			Grand Total :	**8**				**4,033.30**	**358.36**		**358.36**		**0.00**		**4,750.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Four Thousand Seven Hundred and Fifty Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : **2,350.00**
Lab.Charges : **2,400.00**
Round Off : **0.00**
Total : **4,750.00**

This is Computer Generated Invoice Signature not Required