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 : 4594
C.Name : ALLURI CHINNA GANGA REDDY
S/o or W/o : CHINNA LINGAM
THANDRIYAL
KATHALAPUR
KRM -505306
Telangana PH: 9440074450

GSTIN :

Bill No. : KTP-JI-27 2109
Date : 05-11-2026
JC NO : KTPWSJCB27 638
JC Date : 05-Nov-26 12:00:00 AM
Chassis No : PY5104B007982
Model No : 5104
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ292971	84314990	Seal, METAL FACE	1.00			2,162.00	1,832.20	164.90	9.0	164.90	9.0	0.00	0.0	2,162.00
2	L116596	87083000	BRAKE ACTUATING DISK	2.00			790.00	1,504.76	37.62	2.5	37.62	2.5	0.00	0.0	1,580.00
3	PYS10246	35061000	Liquid Gasket, LOCTITE 51	1.00			225.00	190.68	17.16	9.0	17.16	9.0	0.00	0.0	225.00
4	R212825	73182200	THRUST WASHER, PH-BZ	1.00			48.00	40.68	3.66	9.0	3.66	9.0	0.00	0.0	48.00
5	RE45864	84212300	OIL FILTER. FILTER ELEM	1.00			1,130.00	957.63	86.19	9.0	86.19	9.0	0.00	0.0	1,130.00
6	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
7	34M7102	73209090	PIN, SPRING	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
8	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
9	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
10	R94067	73182990	PIN FASTENER, CLEVIS	2.00			62.00	105.08	9.46	9.0	9.46	9.0	0.00	0.0	124.00
11	RE239148	84339000	EAL, BRAKE,CLUTCH SHA	2.00			55.00	104.76	2.62	2.5	2.62	2.5	0.00	0.0	110.00
12	R250489	84833000	BUSHING, BUSHING	2.00			57.00	96.61	8.69	9.0	8.69	9.0	0.00	0.0	114.00
13	SU32121	40169100	BOOT, GEARSHIFT AND R	1.00			96.00	81.36	7.32	9.0	7.32	9.0	0.00	0.0	96.00
14	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
15	11M7017	73182400	PIN, COTTER	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
			Spares Total	**19**				**5,591.74**	**398.63**		**398.63**		**0.00**		**6,389.00**
			Services												
1	Rear Axle per side-5D 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
			Service Total	**1.00**	0.00	0.00		**1949.15**	**175.42**		**175.42**		**0.00**		**2,300.00**
			Grand Total :	**20**				**7,540.87**	**574.05**		**574.05**		**0.00**		**8,689.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Eight Thousand Six Hundred and Eighty Nine Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 6,389.00
Lab.Charges : 2,300.00
Round Off : 0.00
Total : 8,689.00

This is Computer Generated Invoice Signature not Required