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 RAJU
S/o or W/o : KONAPUR
KC TANDA
KAMMARPALLY
NIZmbad -503325
Telangana PH: 7416987893

GSTIN :

Bill No. : KTP-JI-27 2126
Date : 07-11-2026
JC NO : KTPFSJCB27 1210
JC Date : 07-Nov-26 12:00:00 AM
Chassis No : 1PY5045DLMA071013
Model No : 5045 D
Reg No : TS16FD9330

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE248567	87084000	SHAFT, BRAKE SHAFT AS	1.00			1,074.00	1,022.86	25.57	2.5	25.57	2.5	0.00	0.0	1,074.00
2	R250489	84833000	BUSHING, BUSHING	4.00			57.00	193.22	17.39	9.0	17.39	9.0	0.00	0.0	228.00
3	R138285	87089900	BUSHING, BUSHING	2.00			83.00	140.68	12.66	9.0	12.66	9.0	0.00	0.0	166.00
4	RE239148	84339000	EAL. BRAKE.CLUTCH SHA	6.00			58.00	331.43	8.29	2.5	8.29	2.5	0.00	0.0	348.00
5	P46402	73182910	Snap Ring, RING-"E" RETA	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
6	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
7	34M7053	73209090	PIN. SPRING	1.00			24.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
8	45M7094	73182990	PIN. DRILLED. SAE CLEVI	1.00			57.00	48.31	4.35	9.0	4.35	9.0	0.00	0.0	57.00
9	R46528	73209090	PIN,CLIP	2.00			5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
10	R182773	73209090	EXTENSION SPRING	3.00			39.00	99.15	8.92	9.0	8.92	9.0	0.00	0.0	117.00
11	SU41869	40169330	Seal, HUB SEAL	2.00			427.00	723.73	65.14	9.0	65.14	9.0	0.00	0.0	854.00
12	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
13	24M7091	73182200	ROND. DIN126-26X44X4-S	5.00			21.00	88.98	8.01	9.0	8.01	9.0	0.00	0.0	105.00
14	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
			Spares Total	**32**				**2,952.56**	**177.72**		**177.72**		**0.00**		**3,308.00**
			Services												
1	Front Hub Greasing / Bearing / Seal - One Side 2WD - 5D HSN Code :998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	Front Hub Greasing / Bearing / Seal - One Side 2WD - 5D HSN Code :998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
3	Clutch and Breake pedal bushes R&R - 5D HSN Code :998719			1			400.00	338.98	30.51	9.0	30.51	9.0	0.00	0.0	400.00
			Service Total	**3.00**	0.00	0.00		**932.20**	**83.89**		**83.89**		**0.00**		**1,100.00**
			Grand Total :	**35**				**3,884.79**	**261.61**		**261.61**		**0.00**		**4,408.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Four Thousand Four Hundred and Eight Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 3,308.00
Lab.Charges : 1,100.00
Round Off : 0.00
Total : 4,408.00

This is Computer Generated Invoice Signature not Required