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 : ARMOOR RAJESH
S/o or W/o : KALIKOTA
KALIKOTA
KATHALAPUR
JAGITAL -505462
Telangana PH: 8978844990

GSTIN :

Bill No. : KTP-JI-27 2128
Date : 10-11-2026
JC NO : KTPFSJCB27 1208
JC Date : 07-Nov-26 12:00:00 AM
Chassis No : 1PY5310EEHA021016
Model No : 5310
Reg No : TS36A5219

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R502814	40169340	GASKET, THERMOSTAT C	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
2	R123226	40169320	SEAL, TUBE	1.00			46.00	38.98	3.51	9.0	3.51	9.0	0.00	0.0	46.00
3	RE524227	40169320	SEAL, REAR OIL	1.00			1,402.00	1,188.14	106.93	9.0	106.93	9.0	0.00	0.0	1,402.00
4	PY0747	38200000	COOLANT 10 LIT KAN (NE	1.00			2,412.00	2,044.07	183.97	9.0	183.97	9.0	0.00	0.0	2,412.00
5	SJ20650	87089100	RADIATOR, ASSEMBLY AL	1.00			8,085.00	7,700.00	192.50	2.5	192.50	2.5	0.00	0.0	8,085.00
6	SJ12599	40169330	SEAL, 25-33-6	1.00			19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
7	R264306	40169320	SEAL. O RING	2.00			74.00	125.42	11.29	9.0	11.29	9.0	0.00	0.0	148.00
8	PY0023	27101990	HYGARD TRANSMISSION	2.00			11,675.00	19,788.14	1,780.93	9.0	1,780.93	9.0	0.00	0.0	23,350.00
9	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
10	R138169	48239030	GASKET	1.00			181.00	153.39	13.81	9.0	13.81	9.0	0.00	0.0	181.00
11	PYS10246	35061000	Liquid Gasket, LOCTITE 51	5.00			225.00	953.39	85.81	9.0	85.81	9.0	0.00	0.0	1,125.00
12	R138237	48239030	GASKET	1.00			365.00	309.32	27.84	9.0	27.84	9.0	0.00	0.0	365.00
13	R138245	73182200	WASHER	2.00			26.00	44.07	3.97	9.0	3.97	9.0	0.00	0.0	52.00
14	R138247	73182200	WASHER	4.00			19.00	64.41	5.80	9.0	5.80	9.0	0.00	0.0	76.00
			Spares Total	**24**				**33,400.80**	**2,505.60**		**2,505.60**		**0.00**		**38,412.00**
			Services												
1	Clutch Overhauling-5D HSN Code :998719			1			2,000.00	1,694.92	152.54	9.0	152.54	9.0	0.00	0.0	2,000.00
2	Differential Housing R&R-5D HSN Code :998719			1			7,000.00	5,932.20	533.90	9.0	533.90	9.0	0.00	0.0	7,000.00
			Service Total	**2.00**	0.00	0.00		**7627.12**	**686.44**		**686.44**		**0.00**		**9,000.00**
			Grand Total :	**26**				**41,027.98**	**3,192.04**		**3,192.04**		**0.00**		**47,412.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Forty Seven Thousand Four Hundred and Twelve Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 38,412.00
Lab.Charges : 9,000.00
Round Off : 0.00
Total : 47,412.00

This is Computer Generated Invoice Signature not Required