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 : 36274
C.Name : KESHAVENI SHANKAR
S/o or W/o : BAKKAIAH
10-97/2. GAMBHIRPUR
KATHALAPUR
JAGTIAL -.....
Telangana PH: 9949032708

GSTIN :

Bill No. : KTP-JI-27 2139
Date : 11-11-2026
JC NO : KTPWSJCB27 644
JC Date : 11-Nov-26 12:00:00 AM
Chassis No : 1VY5105DLLA021954
Model No : 5105 D.
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R141314	87089900	SUPPORT	1.00			2,892.00	2,450.85	220.58	9.0	220.58	9.0	0.00	0.0	2,892.00
2	R216707	87089900	NUT	2.00			35.00	59.32	5.34	9.0	5.34	9.0	0.00	0.0	70.00
3	R182447	73181600	NUT	2.00			108.00	183.05	16.47	9.0	16.47	9.0	0.00	0.0	216.00
4	U42702	40169320	PACKING ,O-RING	1.00			34.00	28.81	2.59	9.0	2.59	9.0	0.00	0.0	34.00
5	SU64567	40103999	V-Belt, FAN	1.00			451.00	382.20	34.40	9.0	34.40	9.0	0.00	0.0	451.00
6	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
7	11M7017	73182400	PIN, COTTER	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
8	R183370	87089900	ROD, BRAKE	1.00			252.00	213.56	19.22	9.0	19.22	9.0	0.00	0.0	252.00
9	T21158	73269099	YOKE,ADJUSTABLE	2.00			265.00	449.15	40.42	9.0	40.42	9.0	0.00	0.0	530.00
10	14H856	73181600	NUT-HX JAM 1/2 UNF2B Z	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
11	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
12	RE68048	84219900	AIR FILTER, PRIMARY	1.00			1,029.00	872.03	78.48	9.0	78.48	9.0	0.00	0.0	1,029.00
			Spares Total	**16**				**4,807.64**	**432.68**		**432.68**		**0.00**		**5,673.00**
			Services												
1	Draft Sensing Bracket / Spring-5E HSN Code :998719			1			400.00	338.98	30.51	9.0	30.51	9.0	0.00	0.0	400.00
2	Air intake hose pipe/ Air Cleaner / Elbow each-55 HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
3	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	**3.00**	0.00	0.00		**677.97**	**61.02**		**61.02**		**0.00**		**800.00**
			Grand Total :	**19**				**5,485.58**	**493.70**		**493.70**		**0.00**		**6,473.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Six Thousand Four Hundred and Seventy Three Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 5,673.00
Lab.Charges : 800.00
Round Off : 0.00
Total : 6,473.00

This is Computer Generated Invoice Signature not Required