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 : 27825
C.Name : GURLE GANAPATHI
S/o or W/o : MALLESH
H.NO-2-33, KUNCHEVELLY
DAHEGAON
KOMARAMBHEEM ASIFABAB -504219
Telangana PH: 9492742906

GSTIN :

Bill No. : KTP-JI-27 2144
Date : 11-11-2026
JC NO : KTPWSJCB27 639
JC Date : 06-Nov-26 12:00:00 AM
Chassis No : 1VY5042DTJA005822
Model No : 5042 LVY
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ294206	87089900	CLIP, AIR CLEANER COVE	3.00			37.00	94.07	8.47	9.0	8.47	9.0	0.00	0.0	111.00
2	Hitch	87085000	Hitch	1.00			1,800.00	1,714.29	42.86	2.5	42.86	2.5	0.00	0.0	1,800.00
3	R193829	73209090	DISK SPRING	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
4	R193828	73182200	WASHER	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
5	SJ20637	84849000	SEAL, SEAL CLUTCH SHA	1.00			458.00	388.14	34.93	9.0	34.93	9.0	0.00	0.0	458.00
6	SJ38861	40169330	Seal, PTO I/.P SHAFT SEA	1.00			87.00	73.73	6.64	9.0	6.64	9.0	0.00	0.0	87.00
7	RE72074	84821090	BEARING, BALL, ASSEMB	1.00			486.00	411.86	37.07	9.0	37.07	9.0	0.00	0.0	486.00
8	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
9	SJ17631	87084000	Drive Shaft, DRIVE SHAFT,	1.00			4,485.00	4,271.43	106.79	2.5	106.79	2.5	0.00	0.0	4,485.00
10	RE194238	84822090	CYLINDRICAL ROLLER BE	1.00			1,182.00	1,001.69	90.15	9.0	90.15	9.0	0.00	0.0	1,182.00
11	R139009	40094200	HOSE	1.00			114.00	96.61	8.69	9.0	8.69	9.0	0.00	0.0	114.00
12	R46528	73209090	PIN,CLIP	3.00			5.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
13	RE218643	84209100	GAS OPERATED CYLINDE	1.00			1,197.00	1,014.41	91.30	9.0	91.30	9.0	0.00	0.0	1,197.00
14	R264306	40169320	SEAL. O RING	1.00			74.00	62.71	5.64	9.0	5.64	9.0	0.00	0.0	74.00
15	PY0746	38200000	COOLANT 1 LIT CAN (NE	1.00			260.00	220.34	19.83	9.0	19.83	9.0	0.00	0.0	260.00
			Spares Total	**19**				**9,500.96**	**466.02**		**466.02**		**0.00**		**10,433.00**
	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
			Service Total	**1.00**	0.00	0.00		**1694.92**	**152.54**		**152.54**		**0.00**		**2,000.00**
			Grand Total :	**20**				**11,195.89**	**618.56**		**618.56**		**0.00**		**12,433.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Twelve Thousand Four Hundred and Thirty Three Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 10,433.00
Lab.Charges : 2,000.00
Round Off : 0.00
Total : 12,433.00

This is Computer Generated Invoice Signature not Required