

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.com>

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #4-1/2, S.S Ansari Tower, Main road jankapur, Asifabad, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code : 23023
C.Name : MANDORE ANNARAO
S/o or W/o : GANGARAM
H.NO:3-102/26. DODDIGUDA
WANKIDI
KOMRAMBHEEM ASIFABAD -504295
Telangana PH: 9705405477

Bill No. : ASF-JI-26 2130
Date : 11-03-2026
JC NO : ASFWSJCB26 858
JC Date : 11-Mar-26 12:00:00 AM
Chassis No : 1PY5310ECHA025262
Model No : 5310 TSS
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY10850	27101990	ENGINE OIL (8.5L CAN)	1.00			3,430.00	2,906.78	261.61	9.0	261.61	9.0	0.00	0.0	3,430.00
2	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
3	RE508953	84212300	INSERT FILTER PRIMARY	1.00			125.00	105.93	9.53	9.0	9.53	9.0	0.00	0.0	125.00
4	RE508954	84212300	INSERT FILTER SECONDA	1.00			132.00	111.86	10.07	9.0	10.07	9.0	0.00	0.0	132.00
5	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
6	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
7	RE218643	84209100	GAS OPERATED CYLINDE	1.00			1,174.00	994.92	89.54	9.0	89.54	9.0	0.00	0.0	1,174.00
8	R221408	73182200	WASHER. SERVICE. FRO	2.00			33.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
9	R255165	87084000	RETAINER. CENTER PIN	1.00			522.00	497.14	12.43	2.5	12.43	2.5	0.00	0.0	522.00
10	19M7790	73181500	SCREW. FLANGED. METR	2.00			31.00	52.54	4.73	9.0	4.73	9.0	0.00	0.0	62.00
11	R222279	87089900	SHIM. SHIM. 0.5 MM	4.00			18.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
12	RE224171	87089900	OIL LINE. ROCKSHAFT SU	1.00			1,521.00	1,288.98	116.01	9.0	116.01	9.0	0.00	0.0	1,521.00
13	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
14	RE45864	84212300	OIL FILTER. FILTER ELEM	1.00			1,102.00	933.90	84.05	9.0	84.05	9.0	0.00	0.0	1,102.00
15	SU32121	40169100	BOOT. GEARSHIFT AND R	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00
16	R139947	87089900	TIE BAND	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
17	SJ19339	87089900	CYLINDER. FRONT AXLE	1.00			8,708.00	7,379.66	664.17	9.0	664.17	9.0	0.00	0.0	8,708.00
18	R180596	40169330	GASKET. GASKET	2.00			54.00	91.53	8.24	9.0	8.24	9.0	0.00	0.0	108.00
19	SU63792	40103290	V-Belt, FAN - 1365	1.00			475.00	402.54	36.23	9.0	36.23	9.0	0.00	0.0	475.00
20	T77857	40169320	O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
21	SU26110	39269099	INSERT. RANGESHIFT LE	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
22	PY0161	27101990	TRANSMISSION OIL (209L	5.00			387.86	1,643.47	147.91	9.0	147.91	9.0	0.00	0.0	1,939.30
Spares Total				35				17,199.94	1,515.68			1,515.68		0.00	20,231.30
Services															
1	General Service - Engine Oil, Engine Oil Filter As Fuel Filter Change-5E			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	Front Axle Center Pin / King Pin Shim Adjustment Wash-5E			1			250.00	211.86	19.07	9.0	19.07	9.0	0.00	0.0	250.00
3	Power Steering Cylinder Seal kit-5E HSN Code :998719			1			650.00	550.85	49.58	9.0	49.58	9.0	0.00	0.0	650.00
4	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				4.00	0.00	0.00		1313.56	118.22			118.22		0.00	1,550.00
Grand Total :				39				18,513.49	1,633.90			1,633.90		0.00	21,781.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Spares.Total : 20,231.30

Rupees : Twenty One Thousand Seven Hundred and Eighty One Only

Lab.Charges : 1,550.00

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
Note : Parts once sold will not be taken back or exchange.														Round Off :	-0.30
Subject to KARIMNAGAR Jurisdiction								Bank Processing Charges :						Total :	21,781.00
										This is Computer Generated Invoice Signature not Required					