

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 : 50766
C.Name : ADE SAGAR
 S/o or W/o : VENKATESHAM
 H.NO: 2-2/3, GOLLA GUDA
 ASIFABAD
 KOMRAMBHEEM
 Telangana
 PH: 9640505153

Bill No. : ASF-JI-26 2169
Date : 16-03-2026
JC NO : ASFWSJCB26 874
JC Date : 16-Mar-26 12:00:00 AM
Chassis No : 1PY5039DHPB020065
Model No : 5039 D
Reg No :

GSTIN :

| SNo | Item Code | HSN | Item Description | Qty | Wty | Foc | Unit Rate | Assesable Value | CGST | | SGST | | IGST | | Amount | |
|----------------------|---|----------|----------------------------|-------------|-------------|-------------|-----------|------------------|---------------|-----|--------|---------------|------|-------------|----------|------------------|
| | | | | | | | | | Rs | % | Rs | % | Rs | % | | |
| 1 | PY10852 | 27101990 | ENGINE OIL (6.5L CAN) | 1.00 | | | 2,631.00 | 2,229.66 | 200.67 | 9.0 | 200.67 | 9.0 | 0.00 | 0.0 | 2,631.00 | |
| 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 | R198314 | 87089300 | SPRING | 1.00 | | | 1,239.00 | 1,180.00 | 29.50 | 2.5 | 29.50 | 2.5 | 0.00 | 0.0 | 1,239.00 | |
| 8 | SJ29351 | 87089300 | CLUTCH DISK, CLUTCH DI | 1.00 | | | 3,796.00 | 3,615.24 | 90.38 | 2.5 | 90.38 | 2.5 | 0.00 | 0.0 | 3,796.00 | |
| 9 | 19M8318 | 73181500 | SCREW. FLANGED. METR | 6.00 | | | 21.00 | 106.78 | 9.61 | 9.0 | 9.61 | 9.0 | 0.00 | 0.0 | 126.00 | |
| 10 | 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 | |
| 11 | RE173315 | 84821090 | BALL BEARING. 6009 | 1.00 | | | 494.00 | 418.64 | 37.68 | 9.0 | 37.68 | 9.0 | 0.00 | 0.0 | 494.00 | |
| 12 | R141619 | 87085000 | Shift Collar. SHIFT COLLAR | 1.00 | | | 420.00 | 400.00 | 10.00 | 2.5 | 10.00 | 2.5 | 0.00 | 0.0 | 420.00 | |
| 13 | RE173314 | 84821090 | BALL BEARING. 6013 | 1.00 | | | 834.00 | 706.78 | 63.61 | 9.0 | 63.61 | 9.0 | 0.00 | 0.0 | 834.00 | |
| 14 | 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 | |
| 15 | R27928 | 40169320 | O-RING. ID-0.926 SEC-0.07 | 1.00 | | | 11.00 | 9.32 | 0.84 | 9.0 | 0.84 | 9.0 | 0.00 | 0.0 | 11.00 | |
| 16 | U17409 | 40169320 | PACKING.-O- RING | 1.00 | | | 16.00 | 13.56 | 1.22 | 9.0 | 1.22 | 9.0 | 0.00 | 0.0 | 16.00 | |
| 17 | R70956 | 87089100 | WASHER. GASKET. OIL C | 1.00 | | | 130.00 | 123.81 | 3.10 | 2.5 | 3.10 | 2.5 | 0.00 | 0.0 | 130.00 | |
| 18 | SJ11062 | 84219900 | FILTER ELEMENT. FILTER | 1.00 | | | 1,009.00 | 855.08 | 76.96 | 9.0 | 76.96 | 9.0 | 0.00 | 0.0 | 1,009.00 | |
| 19 | PY0746 | 38200000 | COOLANT 1 LIT CAN (NE | 1.00 | | | 239.00 | 202.54 | 18.23 | 9.0 | 18.23 | 9.0 | 0.00 | 0.0 | 239.00 | |
| Spares Total | | | | 25 | | | | 10,585.12 | 606.94 | | | 606.94 | | 0.00 | | 11,799.00 |
| Services | | | | | | | | | | | | | | | | |
| 1 | General Service - Engine Oil, Engine Oil Filter As Fuel Filter Change-5D | | | 1 | | | 350.00 | 296.61 | 26.69 | 9.0 | 26.69 | 9.0 | 0.00 | 0.0 | 350.00 | |
| 2 | 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 | |
| 3 | 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 | | | | 3.00 | 0.00 | 0.00 | | 2245.77 | 202.11 | | | 202.11 | | 0.00 | | 2,650.00 |
| Grand Total : | | | | 28 | | | | 12,830.90 | 809.05 | | | 809.05 | | 0.00 | | 14,449.00 |

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Fourteen Thousand Four Hundred and Forty Nine Only
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 11,799.00
Lab.Charges : 2,650.00
Round Off : 0.00
Total : 14,449.00

This is Computer Generated Invoice Signature not Required