

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 :
C.Name : MADDIBOINA RANJITH KUMAR-20710/A
S/o or W/o : BHEMAIAH
3-129.MEDARIWADA
TANDUR
MANCHIRIAL -504272
Telangana PH: 6302975515

Bill No. : ASF-JI-27 48
Date : 06-04-2026
JC NO : ASFFSJC27 14
JC Date : 04-Apr-26 12:00:00 AM
Chassis No : 1PY5310ETHA021715
Model No : 5310 4WD
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R64857	73182200	WASHER. COPPER	10.00			16.00	135.59	12.20	9.0	12.20	9.0	0.00	0.0	160.00
2	R82800	40169320	O-RING. PACKING	1.00			112.00	94.92	8.54	9.0	8.54	9.0	0.00	0.0	112.00
3	51M7049	40169320	O RING. JDS-G173 M42 ST	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
4	11M7009	73182400	PIN. COTTER	2.00			2.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
5	R189302	40094200	HOSE. SUPPLY	1.00			639.00	541.53	48.74	9.0	48.74	9.0	0.00	0.0	639.00
6	R189303	40094200	HOSE. RETURN	1.00			678.00	574.58	51.71	9.0	51.71	9.0	0.00	0.0	678.00
7	R90788	87089900	PLUG. OIL FILLER CAP	1.00			62.00	52.54	4.73	9.0	4.73	9.0	0.00	0.0	62.00
8	T20328	87089900	GASKET. GASKET	1.00			17.00	14.41	1.30	9.0	1.30	9.0	0.00	0.0	17.00
9	54M4422	87089900	YOKE. METRIC	1.00			126.00	106.78	9.61	9.0	9.61	9.0	0.00	0.0	126.00
10	45M7063	73209090	PIN. SPRING LOCKING	1.00			36.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
11	SU29300	84219900	FILTER ELEMENT. PRIMA	1.00			1,189.00	1,007.63	90.69	9.0	90.69	9.0	0.00	0.0	1,189.00
12	SU29301	84219900	FILTER ELEMENT. SAFET	1.00			678.00	574.58	51.71	9.0	51.71	9.0	0.00	0.0	678.00
Spares Total				22				3,146.58	283.21		283.21		0.00		3,713.00
Services															
1	Fuel Injection Pump-5E HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
2	Fuel Sender-5E HSN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00
Service Total				2.00	0.00	0.00		423.73	38.13		38.13		0.00		500.00
Grand Total :				24				3,570.36	321.34		321.34		0.00		4,213.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Four Thousand Two Hundred and Thirteen Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 3,713.00
Lab.Charges : 500.00
Round Off : 0.00
Total : 4,213.00

This is Computer Generated Invoice Signature not Required