

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 : 56023
C.Name : EMMAJI KEDARI
S/o or W/o : BAPU LATE
H.NO:2-25/1,TAKKALLAPALLE,RAJARAM
REBBENA
KOMRAMBHEEM -504292
Telangana PH: 9014887821

Bill No. : ASF-JI-27 85
Date : 10-04-2026
JC NO : ASFFSJC27 34
JC Date : 09-Apr-26 12:00:00 AM
Chassis No : 1PY5039DKSH022346
Model No : 5039D V5
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R188979	87089900	BEZEL. HEADLAMP	1.00			405.00	343.22	30.89	9.0	30.89	9.0	0.00	0.0	405.00
2	SJ10886	85122010	HEADLIGHT. W/ ADAPTER	1.00			839.00	711.02	63.99	9.0	63.99	9.0	0.00	0.0	839.00
3	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
4	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
5	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
6	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
7	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
8	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
9	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
10	SU30855	39269099	BEZEL. RH. COVER	1.00			115.00	97.46	8.77	9.0	8.77	9.0	0.00	0.0	115.00
11	SU30857	39269099	BEZEL. LH. COVER	1.00			118.00	100.00	9.00	9.0	9.00	9.0	0.00	0.0	118.00
12	R180276	73181500	INSERT. SCREW FASTEX	3.00			6.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
13	R184730	73209090	SPRING	3.00			6.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
14	SU32409	73181500	CAP SCREW. SOCKET HE	3.00			13.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
15	R263120	73181500	SCREW. SELF-TAPPING M	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
Spares Total				22				5,006.80	450.60			450.60		0.00	5,908.00
Services															
1	4th Free Maintenance HSN Code :998719					1	350.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
2	Indicator/Plough lamp/head light each-5D HSN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00
Service Total				1.00	0.00	1.00		169.49	15.25			15.25		0.00	200.00
Grand Total :				24				5,176.25	465.85			465.85		0.00	6,108.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Six Thousand One Hundred and Eight Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 5,908.00
Lab.Charges : 200.00
Round Off : 0.00
Total : 6,108.00

This is Computer Generated Invoice Signature not Required