

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: D.No.1-55, Sai Nagar, Ellakkapet, Chennai, Dist: Mancherial, TS

AdminOff: #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

RegdOff: Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

JOB CARD GST INVOICE

C.Code : 32123
C.Name : GARREPELLI SANTHOSH
 S/o or W/o : RAJA GOUD
 2-17.NAGAPUR
 CHENNUR
 MANCHERIAL -.....
 Telangana

PH: 9912374421

Bill No. : CHN-JI-26 2473
Date : 14-02-2026
JC NO : CHNFSJCB26 1591
JC Date : 12-02-2026 12:00:00 AM
Chassis No : 1VY5310EKLA010056
Model No : 5310 TSS RPTO.
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	A4494R	40169320	O RING PACKING	1.00			41.00	34.75	3.13	9.0	3.13	9.0	0.00	0.0	41.00
2	R105215	40169320	O-RING. O-RING	1.00			60.00	50.85	4.58	9.0	4.58	9.0	0.00	0.0	60.00
3	R105159	73182200	WASHER. WASHER. SPEC	1.00			151.00	127.97	11.52	9.0	11.52	9.0	0.00	0.0	151.00
4	SJ10011	87089900	VALVE. FUEL SUPPLY WI	1.00			238.00	226.67	5.67	2.5	5.67	2.5	0.00	0.0	238.00
5	TY22462	73071900	WORM GEAR CLAMP	2.00			42.00	71.19	6.41	9.0	6.41	9.0	0.00	0.0	84.00
6	R189302	40094200	HOSE. SUPPLY	1.00			639.00	541.53	48.74	9.0	48.74	9.0	0.00	0.0	639.00
7	38H5071	73072200	45DEGADJ STUD ELBOW	2.00			191.00	323.73	29.14	9.0	29.14	9.0	0.00	0.0	382.00
8	51M7043	40169320	O RING. JDS-G173 M18 ST	3.00			6.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
9	T77857	40169320	O-RING	3.00			5.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
10	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
11	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
12	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
13	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
14	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
15	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
16	R503808	87089900	DRAIN PLUG. PLUG. DRAI	1.00			66.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
Spares Total				23				4,961.38	431.81			431.81		0.00	5,825.00
Services															
1	SCV R&R-5E HSN Code :998719			1			1,000.00	847.46	76.27	9.0	76.27	9.0	0.00	0.0	1,000.00
2	Fan-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		1016.95	91.52			91.52		0.00	1,200.00
Grand Total :				25				5,978.37	523.33			523.33		0.00	7,025.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Seven Thousand and Twenty Five Only
 Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 5,825.00
Lab.Charges : 1,200.00
Round Off : 0.00
Total : 7,025.00

This is Computer Generated Invoice Signature not Required