

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: D.No.1-55, Sai Nagar, Ellakkapet, Chennai, Dist: Mancherial, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code : 47307
C.Name : SALPALA RAJALINGU
S/o or W/o : ANKAIAH
H.NO:3-49/D,VELMAPALLY
KOTAPALLI
MANCHERIAL -504201
Telangana PH: 7702770979

Bill No. : CHN-JI-26 2560
Date : 09-03-2026
JC NO : CHNWSJCB26 776
JC Date : 24-02-2026 12:00:00 AM
Chassis No : 1PY5050DCNA050715
Model No : 5050D 4WD SCV RPTO (16.9*28)
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	RE539502	84219900	FILTER ELEMENT. FUEL F	1.00			461.00	390.68	35.16	9.0	35.16	9.0	0.00	0.0	461.00
4	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
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	14M7303	73181600	NUT. METRIC. HEX FLAN	6.00			3.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
7	R139947	87089900	TIE BAND	10.00			10.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
8	14M7298	73181600	NUT. METRIC. HEX FLAN	2.00			4.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
9	PYS10246	35061000	Liquid Gasket. LOCTITE 51	1.00			225.00	190.68	17.16	9.0	17.16	9.0	0.00	0.0	225.00
10	TY22462	73071900	WORM GEAR CLAMP	1.00			42.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00
11	34M7044	73209020	PIN. SPRING	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
12	APIAR60372	73194090	QUICK LOCK PIN	3.00			20.00	50.85	4.58	9.0	4.58	9.0	0.00	0.0	60.00
Spares Total				29				4,103.38	369.31			369.31		0.00	4,842.00
Services															
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filter Change-5D			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	PTO shaft/Gear replacement -5D HSN Code :998719			1			800.00	677.97	61.02	9.0	61.02	9.0	0.00	0.0	800.00
Service Total				2.00	0.00	0.00		974.58	87.71			87.71		0.00	1,150.00
Grand Total :				31				5,077.97	457.02			457.02		0.00	5,992.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Five Thousand Nine Hundred and Ninety Two Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 4,842.00
Lab.Charges : 1,150.00
Round Off : 0.00
Total : 5,992.00

This is Computer Generated Invoice Signature not Required