

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 : 40004
C.Name : KHAJA KALEEL AHMED
S/o or W/o : JAMEER AHMED
#1-65,SHETPALLY
KOTAPALLY
MANCHERIAL
Telangana

-504214
PH: 7731020022

Bill No. : CHN-JI-26 2570
Date : 09-03-2026
JC NO : CHNFSJCB26 1641
JC Date : 09-03-2026 12:00:00 AM
Chassis No : 1VY5045DCMA023131
Model No : 5045 D 4WD (14.9*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	RE61719	40169320	Seal. SEAL. PADDY	1.00			683.00	578.81	52.09	9.0	52.09	9.0	0.00	0.0	683.00
2	LVA14168	40169390	SEAL KIT	1.00			2,454.00	2,079.66	187.17	9.0	187.17	9.0	0.00	0.0	2,454.00
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	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				10				5,538.14	498.43		498.43		0.00		6,535.00
Services															
1	General Service - Engine Oil, Engine Oil Filter Actual filters Change-5D			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	Power Steering Cylinder Seal kit-5D HSN Code :998719			1			550.00	466.10	41.95	9.0	41.95	9.0	0.00	0.0	550.00
3	Radiator Replacement / Coolant Replacement- HSN Code :998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
Service Total				3.00	0.00	0.00		1059.32	95.33		95.33		0.00		1,250.00
Grand Total :				13				6,597.44	593.76		593.76		0.00		7,785.00

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 6,535.00
Lab.Charges : 1,250.00
Round Off : 0.00
Total : 7,785.00

This is Computer Generated Invoice Signature not Required