

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 :
C.Name : THOTA RANJITH KUMAR-38598/A
S/o or W/o : S/O SAMBAIAH
R/O AKKEPALLY
M/O CHENNUR
MANCHERIAL
Telangana
-504201
PH: 6303930431

Bill No. : CHN-JI-27 25
Date : 07-04-2026
JC NO : CHNWSJCB27 11
JC Date : 06-04-2026 12:00:00 AM
Chassis No : 1VY5045DCMA022951
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	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	
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	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	
4	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	
5	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	
6	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00	
7	R140561	87089900	WASHER	3.00			12.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00	
8	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	
9	R141328	73209090	SPRING	2.00			999.00	1,693.22	152.39	9.0	152.39	9.0	0.00	0.0	1,998.00	
10	R141329	87089900	BUSHING	2.00			209.00	354.24	31.88	9.0	31.88	9.0	0.00	0.0	418.00	
11	R182443	73181500	CAP SCREW	2.00			157.00	266.10	23.95	9.0	23.95	9.0	0.00	0.0	314.00	
12	R141404	73269099	PLATE	1.00			249.00	211.02	18.99	9.0	18.99	9.0	0.00	0.0	249.00	
13	R182447	73181600	NUT	2.00			101.00	171.19	15.41	9.0	15.41	9.0	0.00	0.0	202.00	
14	R216707	87089900	NUT	2.00			35.00	59.32	5.34	9.0	5.34	9.0	0.00	0.0	70.00	
15	R141331	87089900	BOLT. COUNTERSUNK	1.00			49.00	41.53	3.74	9.0	3.74	9.0	0.00	0.0	49.00	
16	R141326	87089900	COVER	2.00			467.00	791.53	71.24	9.0	71.24	9.0	0.00	0.0	934.00	
17	SJ26261	85122010	WATER TRAP. ASSEMBLY	1.00			577.00	488.98	44.01	9.0	44.01	9.0	0.00	0.0	577.00	
18	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	
19	R141317	87089900	TIE ROD	1.00			160.00	135.59	12.20	9.0	12.20	9.0	0.00	0.0	160.00	
20	R140555	87089900	SCREW	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00	
21	RE73744	87089900	LEVER ASSEMBLY	1.00			157.00	133.05	11.97	9.0	11.97	9.0	0.00	0.0	157.00	
22	R181017	87089900	SPRING PIN	1.00			18.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00	
23	R140587	73182910	CIRCLIP RS D6	3.00			4.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00	
24	R140635	87089900	BUSHING. D8/20	1.00			45.00	38.14	3.43	9.0	3.43	9.0	0.00	0.0	45.00	
25	R140624	87089900	NUT	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00	
26	R140618	87089900	DRAFT SENSING CONNE	1.00			115.00	97.46	8.77	9.0	8.77	9.0	0.00	0.0	115.00	
27	SJ11718	87089900	GUARD KIT. GUARD TUBE	1.00			278.00	235.59	21.20	9.0	21.20	9.0	0.00	0.0	278.00	
28	R183370	87089900	ROD. BRAKE	1.00			233.00	197.46	17.77	9.0	17.77	9.0	0.00	0.0	233.00	
29	R94067	73182990	PIN FASTENER. CLEVIS	3.00			58.00	147.46	13.27	9.0	13.27	9.0	0.00	0.0	174.00	
30	T21158	73269099	YOKE.ADJUSTABLE	1.00			250.00	211.86	19.07	9.0	19.07	9.0	0.00	0.0	250.00	
31	14H856	73181600	NUT-HX JAM 1/2 UNF2B Z	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00	
Spares Total				43				9,113.56	820.22			820.22		0.00		10,754.00

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	Transmission Oil filter Replacement HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
3			Wate Pump Kit Assy- R&R-5D HSN Code :998719	1			600.00	508.47	45.76	9.0	45.76	9.0	0.00	0.0	600.00
Service Total				3.00	0.00	0.00		889.83	80.08		80.08		0.00		1,050.00
Grand Total :				46				10,003.38	900.30		900.30		0.00		11,804.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 10,754.00
Lab.Charges : 1,050.00
Round Off : 0.00
Total : 11,804.00

This is Computer Generated Invoice Signature not Required