

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: Mancheria, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOBCARD GST INVOICE

C.Code : 17529
C.Name : KORALLA RAMREDDY
S/o or W/o : RAGHAVA REDDY
7-5/1 CHENNUR
CHENNUR
MANCHERIAL
Telangana
-504201
PH: 9949014579

Bill No. : CHN-JI-27 911
Date : 04-07-2026
JC NO : CHNFSJC827 540
JC Date : 22-Jun-26 12:00:00 AM
Chassis No : 1PY5310EPGA015266
Model No : 5310 TSS
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	T77858	40169320	O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00	
2	RE45864	84212300	OIL FILTER. FILTER ELEM	1.00			1,130.00	957.63	86.19	9.0	86.19	9.0	0.00	0.0	1,130.00	
3	RE507204	84212300	OIL FILTER	1.00			420.00	355.93	32.03	9.0	32.03	9.0	0.00	0.0	420.00	
4	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	
5	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	
6	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	
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	L169940	73269099	DRAIN PLUG WITH MAGN	1.00			193.00	163.56	14.72	9.0	14.72	9.0	0.00	0.0	193.00	
10	Z104508	73182200	SEALING WASHER	1.00			120.00	101.69	9.15	9.0	9.15	9.0	0.00	0.0	120.00	
11	RE45607	87089900	TUBE. FRONT. ASSEMBLY	1.00			355.00	300.85	27.08	9.0	27.08	9.0	0.00	0.0	355.00	
12	RE45609	87089900	TUBE. REAR. ASSEMBLY	1.00			451.00	382.20	34.40	9.0	34.40	9.0	0.00	0.0	451.00	
13	R222832	87085000	SPLINED COUPLING	2.00			507.00	965.71	24.14	2.5	24.14	2.5	0.00	0.0	1,014.00	
14	34M7102	73209090	PIN. SPRING	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00	
15	R141682	87089900	Support. SUPPORT. DRAF	1.00			760.00	644.07	57.97	9.0	57.97	9.0	0.00	0.0	760.00	
16	34M7036	73182910	PIN. SPRING	1.00			10.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00	
17	R219675	73269099	PLATE. SUPPORT	1.00			196.00	166.10	14.95	9.0	14.95	9.0	0.00	0.0	196.00	
18	R549354	84099990	PUSH ROD. 3029FT4	6.00			83.00	422.03	37.98	9.0	37.98	9.0	0.00	0.0	498.00	
	Spares Total			25				4,798.78	369.11			369.11		0.00		5,537.00
Services																
1	General Service - Engine Oil, Engine Oil Filter As Fuel Filter Change-5E			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	
	Service Total			2.00	0.00	0.00		381.36	34.32			34.32		0.00		450.00
	Grand Total :			27				5,180.10	403.43			403.43		0.00		5,987.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 5,537.00
Lab.Charges : 450.00
Round Off : 0.00
Total : 5,987.00

This is Computer Generated Invoice Signature not Required