

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Mancherial Road, Choppadandi-505415 Dist : Karimnagar,Telangana
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code : 1635/A
C.Name : KOTTE VIJAY-1635/A
S/o or W/o : LAXMAN
THOGURUMAMIDIKUNTA
CHOPPADANDI
KARIMNAGAR
Telangana

-505415
PH: 9949358073

Bill No. : CPD-JI-26 2293
Date : 11-03-2026
JC NO : CPDWSJCB26 1101
JC Date : 09-Mar-26 12:00:00 AM
Chassis No : PY5310S020576
Model No : 5310
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	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	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	RE45864	84212300	OIL FILTER. FILTER ELEM	1.00			1,102.00	933.90	84.05	9.0	84.05	9.0	0.00	0.0	1,102.00
7	RE68048	84219900	AIR FILTER. PRIMARY	1.00			961.00	814.41	73.30	9.0	73.30	9.0	0.00	0.0	961.00
8	RE68049	84219900	AIR FILTER. SAFETY	1.00			577.00	488.98	44.01	9.0	44.01	9.0	0.00	0.0	577.00
9	SU32121	40169100	BOOT. GEARSHIFT AND R	1.00			96.00	81.36	7.32	9.0	7.32	9.0	0.00	0.0	96.00
10	SU26108	73181600	INSERT. GEARSHIFT LEV	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
11	R189302	40094200	HOSE. SUPPLY	1.00			639.00	541.53	48.74	9.0	48.74	9.0	0.00	0.0	639.00
12	R105130	87089900	CLIP	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
13	R139947	87089900	TIE BAND	1.00			10.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
14	R228652	73269099	CLAMP. CLAMP	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
15	R109305	87089900	Bushing. BUSHING	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
16	SJ20037	39269099	VALVE SPOOL. BRAKE VA	1.00			8,085.00	6,851.69	616.65	9.0	616.65	9.0	0.00	0.0	8,085.00
17	L56974	39174000	ADAPTER	2.00			54.00	91.53	8.24	9.0	8.24	9.0	0.00	0.0	108.00
18	A4730R	40169320	O-RING. ID-0.984 SEC-0.13	2.00			26.00	44.07	3.97	9.0	3.97	9.0	0.00	0.0	52.00
19	R138247	73182200	WASHER	4.00			19.00	64.41	5.80	9.0	5.80	9.0	0.00	0.0	76.00
20	R138245	73182200	WASHER	2.00			26.00	44.07	3.97	9.0	3.97	9.0	0.00	0.0	52.00
21	51M7049	40169320	O RING. JDS-G173 M42 ST	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
22	RE72126	84821090	BEARING. BALL. ASSEMB	1.00			1,157.00	980.51	88.25	9.0	88.25	9.0	0.00	0.0	1,157.00
23	SJ12599	40169330	SEAL. 25-33-6	1.00			19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
24	R181307	87089900	GUIDE	4.00			34.00	115.25	10.37	9.0	10.37	9.0	0.00	0.0	136.00
25	PY0161	27101990	TRANSMISSION OIL (209L	40.00			387.86	13,147.80	1,183.30	9.0	1,183.30	9.0	0.00	0.0	15,514.40
Spares Total				73				27,752.82	2,497.79			2,497.79		0.00	32,748.40
Services															
1	Gear box overhauling-5E HSN Code :998719			1			3,500.00	2,966.10	266.95	9.0	266.95	9.0	0.00	0.0	3,500.00
2	5E Brake Valve R&R-5E HSN Code :998719			1			1,200.00	1,016.95	91.53	9.0	91.53	9.0	0.00	0.0	1,200.00
3	General Service - Engine Oil, Engine Oil Filter As Fuel Filters Change-5E			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
4	Hydraulic Arm / Seals Replacement 1 side-5E HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
Service Total				4.00	0.00	0.00		4703.39	423.31			423.31		0.00	5,550.00
Grand Total :				77				32,456.28	2,921.10			2,921.10		0.00	38,298.00

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
								Grand Total :								
								38,298.40	4,921.19		4,921.19		0.00		38,298.40	

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 32,748.40
Lab.Charges : 5,550.00
Round Off : -0.40
Total : 38,298.00

This is Computer Generated Invoice Signature not Required