

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 : 15741/A
C.Name : BAIKANI VAMSHI-15741/A
S/o or W/o : KANUKAIAH
PEDDAKURMAPALLI
CHOPPADANDI
KARIMNAGAR
Telangana

-505415
PH: 9908315714

Bill No. : CPD-JI-26 2299
Date : 13-03-2026
JC NO : CPDWSJCB26 1106
JC Date : 10-Mar-26 12:00:00 AM
Chassis No : 1PY5045DCGA031269
Model No : 5045 D 4WD LPY
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ292971	84314990	SEAL. METAL FACE	1.00			1,971.00	1,670.34	150.33	9.0	150.33	9.0	0.00	0.0	1,971.00
2	R94067	73182990	PIN FASTENER. CLEVIS	1.00			58.00	49.15	4.42	9.0	4.42	9.0	0.00	0.0	58.00
3	SJ14405	84879000	SEAL KIT. SEAL.FACE	1.00			1,550.00	1,313.56	118.22	9.0	118.22	9.0	0.00	0.0	1,550.00
4	15H558	73269099	FITTING. PIPE PLUG	2.00			56.00	94.92	8.54	9.0	8.54	9.0	0.00	0.0	112.00
5	15H685	73269099	FITTING. PIPE PLUG	1.00			59.00	50.00	4.50	9.0	4.50	9.0	0.00	0.0	59.00
6	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
7	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
8	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
9	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
10	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
Spares Total				11				5,981.36	538.32			538.32		0.00	7,058.00
Services															
1	Rear Axle brg / Seal / Planetary per side-5D HSN Code :998719			1			1,800.00	1,525.42	137.29	9.0	137.29	9.0	0.00	0.0	1,800.00
2	Front Hub R&R MFWD - One Side-5D HSN Code :998719			1			1,500.00	1,271.19	114.41	9.0	114.41	9.0	0.00	0.0	1,500.00
Service Total				2.00	0.00	0.00		2796.61	251.70			251.70		0.00	3,300.00
Grand Total :				13				8,777.96	790.02			790.02		0.00	10,358.00

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CIN-U34103TG2013PTC089369

Rupees : Ten Thousand Three Hundred and Fifty Eight Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 7,058.00
Lab.Charges : 3,300.00
Round Off : 0.00
Total : 10,358.00

This is Computer Generated Invoice Signature not Required