

# 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 :**

**C.Name :** BURRA HARISH-36348/A

S/o or W/o : MALLESHAM

CHOPPADANDI

CHOPPADANDI

KARIMNAGAR

Telangana

-505415

PH: 9704678784

**Bill No. :** CPD-JI-27 60

**Date :** 11-04-2026

**JC NO :** CPDWSJCB27 31

**JC Date :** 11-Apr-26 12:00:00 AM

**Chassis No :** 1VY5050DHLA035894

**Model No :** 5050D 4WD

**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	SU20123	73269099	SHAFT. PTO OUTPUT	1.00			3,289.00	2,787.29	250.86	9.0	250.86	9.0	0.00	0.0	3,289.00	
2	SU20133	87089900	BUSHING. 540E GEAR	1.00			159.00	134.75	12.13	9.0	12.13	9.0	0.00	0.0	159.00	
3	R140987	87089900	BUSHING	1.00			194.00	164.41	14.80	9.0	14.80	9.0	0.00	0.0	194.00	
4	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	
5	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	
6	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00	
7	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	
8	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	
9	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00	
10	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00	
11	PY0161	27101990	TRANSMISSION OIL (209L	10.00			387.86	3,286.95	295.83	9.0	295.83	9.0	0.00	0.0	3,878.60	
<b>Spares Total</b>				<b>20</b>				<b>10,465.74</b>	<b>941.93</b>			<b>941.93</b>		<b>0.00</b>		<b>12,349.60</b>
<b>Services</b>																
1	Transmission Oil Replacement Through PTO Service and Oil Filter Replacement			1			1,000.00	847.46	76.27	9.0	76.27	9.0	0.00	0.0	1,000.00	
<b>Service Total</b>				<b>1.00</b>	0.00	0.00		<b>847.46</b>	<b>76.27</b>			<b>76.27</b>		<b>0.00</b>		<b>1,000.00</b>
<b>Grand Total :</b>				<b>21</b>				<b>11,313.22</b>	<b>1,018.20</b>			<b>1,018.20</b>		<b>0.00</b>		<b>13,350.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Thirteen Thousand Three Hundred and Fifty Only

Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total : 12,349.60**

**Lab.Charges : 1,000.00**

**Round Off : 0.40**

**Total : 13,350.00**

This is Computer Generated Invoice Signature not Required