

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #:4-103/2, Gurjakunta 'X' Road, CHERIYAL, D:SIDDIPET, TS-506223

AdminOff: #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

RegdOff: Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

JOBCARD GST INVOICE

C.Code :

C.Name : CH.RAMAKRISHNA

S/o or W/o :

CHERIAL

CHERIAL

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Telangana

PH: 9177297310

Bill No. : CRL-JI-26 2889

Date : 09-01-2026

JC NO : CRLFSJ/CB26 1364

JC Date : 06-01-2026 00:00:00

Chassis No : PY5310S006763-HSB

Model No : 5310

Reg No : AP36L4796-HSB

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	SJ299385	87089100	RADIATOR ALUMINIUM R	1.00			6,695.00	6,376.19	159.40	2.5	159.40	2.5	0.00	0.0	6,695.00	
2	PY0747	38200000	COOLANT 10 LIT CAN (NE	1.00			2,233.00	1,892.37	170.31	9.0	170.31	9.0	0.00	0.0	2,233.00	
3	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	
4	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00	
5	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	
6	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	
7	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	
8	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00	
9	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00	
10	RE73204	84821090	BEARING. BEARING. TAP	2.00			774.00	1,311.86	118.07	9.0	118.07	9.0	0.00	0.0	1,548.00	
11	RE73205	40169320	SEAL. HUB	2.00			573.00	971.19	87.41	9.0	87.41	9.0	0.00	0.0	1,146.00	
12	RE73206	84821090	BALL BEARING. BALL BEA	2.00			788.00	1,335.59	120.20	9.0	120.20	9.0	0.00	0.0	1,576.00	
13	R140438	87089900	BEARING CAP. HUB	2.00			84.00	142.37	12.81	9.0	12.81	9.0	0.00	0.0	168.00	
14	R197038	73182400	COTTER PIN	2.00			11.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00	
15	PYS10231	27101990	JD GREASE GARD PREMI	2.00			119.00	201.69	18.15	9.0	18.15	9.0	0.00	0.0	238.00	
16	R114016	73181600	NUT. CASTLE	2.00			194.00	328.81	29.59	9.0	29.59	9.0	0.00	0.0	388.00	
	Spares Total			24				16,135.54	1,037.73			1,037.73		0.00		18,211.00
Services																
1	Radiator Replacement / Coolant Replacement- HSN Code :998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00	
2	Front Hub Greasing / Bearing / Seal - One HSN Code :998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00	
	Service Total			2.00	0.00	0.00		593.22	53.38			53.38		0.00		700.00
	Grand Total :			26				16,728.70	1,091.11			1,091.11		0.00		18,911.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Eighteen Thousand Nine Hundred and Eleven Only

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 18,211.00

Lab.Charges : 700.00

Round Off : 0.00

Total : 18,911.00

This is Computer Generated Invoice Signature not Required