

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

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

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

JOB CARD GST INVOICE

C.Code :

C.Name : D.AJITH REDDY
S/o or W/o : 3-3/67
DHASMANTH REDDY
AINAPUR
SIDDIPET
Telangana

-506355
PH: 9912268830

Bill No. : CRL-JI-27 101

Date : 11-04-2026

JC NO : CRLFSJCB27 21

JC Date : 03-04-2026 00:00:00

Chassis No : 1PY5075ECLA095762

Model No : 5075 E 4WD

Reg No : AP36D2315

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	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	
6	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00	
7	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00	
8	AL159594	84879000	SEAL	2.00			2,174.00	3,684.75	331.63	9.0	331.63	9.0	0.00	0.0	4,348.00	
9	AL161384	40169320	SEAL	2.00			1,213.00	2,055.93	185.03	9.0	185.03	9.0	0.00	0.0	2,426.00	
10	RE282385	84879000	SEAL. MFWD AXLE SUN P	2.00			873.00	1,479.66	133.17	9.0	133.17	9.0	0.00	0.0	1,746.00	
11	RE282386	84879000	SEAL. MFWD AXLE SHAFT	2.00			415.00	703.39	63.31	9.0	63.31	9.0	0.00	0.0	830.00	
12	RE282355	84879000	SEAL. MFWD AXLE SHAFT	2.00			675.00	1,144.07	102.97	9.0	102.97	9.0	0.00	0.0	1,350.00	
13	L157607	40169320	O-RING	2.00			270.00	457.63	41.19	9.0	41.19	9.0	0.00	0.0	540.00	
14	R282389	73182200	COVER. AXLE SHAFT SEA	1.00			252.00	213.56	19.22	9.0	19.22	9.0	0.00	0.0	252.00	
15	24M7091	73182200	WASHER. METALLIC. ROU	2.00			21.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00	
16	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	
17	SU32121	40169100	BOOT. GEARSHIFT AND R	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00	
18	R139947	87089900	TIE BAND	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00	
19	SJ40442	87089200	Pipe Elbow. 5105/5305 MU	1.00			1,035.00	985.71	24.64	2.5	24.64	2.5	0.00	0.0	1,035.00	
20	19M7868	73181500	SCREW. FLANGED. METR	4.00			32.00	108.47	9.76	9.0	9.76	9.0	0.00	0.0	128.00	
21	14M7298	73181600	NUT. METRIC. HEX FLAN	4.00			4.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00	
22	SU49015	84841090	GASKET,GASKET,	1.00			57.00	48.31	4.35	9.0	4.35	9.0	0.00	0.0	57.00	
Spares Total				38				15,600.96	1,340.02			1,340.02		0.00		18,281.00

Services															
1	Front Hub R&R MFWD - One Side-5E 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-5E 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
3	General Service (Front Axle MFWD) - Oil Change-5E HSN Code :998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
4	General Service (Front Axle MFWD) - Oil Change-5E HSN Code :998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
5	General Service - Engine Oil, Engine Oil Filter & Fuel Filter Change-5E			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
6	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

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
			Service Total	6.00	0.00	0.00		4237.28	381.34		381.34		0.00		5,000.00
			Grand Total :	44				19,838.24	1,721.36		1,721.36		0.00		23,281.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Twenty Three Thousand Two Hundred and Eighty One Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 18,281.00

Lab.Charges : 5,000.00

Round Off : 0.00

Total : 23,281.00

This is Computer Generated Invoice Signature not Required