

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

JOBCARD GST INVOICE

C.Code :

C.Name : YATA ANJIAH

S/o or W/o : 2-56

CHERIAL

XHERIAL

SIDDIPET

Telangana

-506223

PH: 9912295034

Bill No. : CRL-JI-27 1469

Date : 11-07-2026

JC NO : CRLWSJC827 510

JC Date : 09-07-2026 00:00:00

Chassis No : PY52038002075

Model No : 5203

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			3,734.00	3,164.41	284.80	9.0	284.80	9.0	0.00	0.0	3,734.00	
2	RE507204	84212300	OIL FILTER	1.00			420.00	355.93	32.03	9.0	32.03	9.0	0.00	0.0	420.00	
3	RE508953	84212300	INSERT FILTER PRIMARY	1.00			129.00	109.32	9.84	9.0	9.84	9.0	0.00	0.0	129.00	
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	RE73676	84822011	CYLINDRICAL ROLLER BE	1.00			772.00	654.24	58.88	9.0	58.88	9.0	0.00	0.0	772.00	
9	RE73678	84822011	CYLINDRICAL ROLLER BE	1.00			614.00	520.34	46.83	9.0	46.83	9.0	0.00	0.0	614.00	
10	SU41869	40169330	SEAL. HUB SEAL	1.00			403.00	341.53	30.74	9.0	30.74	9.0	0.00	0.0	403.00	
11	PYS10231	27101990	JD GREASE GARD PREMI	1.00			119.00	100.85	9.08	9.0	9.08	9.0	0.00	0.0	119.00	
12	R183370	87089900	ROD. BRAKE	1.00			238.00	201.69	18.15	9.0	18.15	9.0	0.00	0.0	238.00	
13	T21158	73269099	YOKE.ADJUSTABLE	2.00			250.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00	
14	14H856	73181600	NUT-HX JAM 1/2 UNF2B Z	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00	
15	R94067	73182990	PIN FASTENER. CLEVIS	2.00			59.00	100.00	9.00	9.0	9.00	9.0	0.00	0.0	118.00	
16	19H3395	73181500	SCREW	1.00			38.00	32.20	2.90	9.0	2.90	9.0	0.00	0.0	38.00	
17	SU26113	39269099	INSERT. RANGESHIFT LE	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00	
18	SU26112	73181600	INSERT. GEARSHIFT LEV	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00	
19	R182773	73209090	EXTENSION SPRING	2.00			39.00	66.10	5.95	9.0	5.95	9.0	0.00	0.0	78.00	
	Spares Total			23				6,322.88	569.06			569.06		0.00		7,461.00
	Services															
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filter Change-5D			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 Side-204D-98719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00	
3	General Check up HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00	
	Service Total			3.00	0.00	0.00		847.46	76.26			76.26		0.00		1,000.00
	Grand Total :			26				7,170.33	645.32			645.32		0.00		8,461.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Eight Thousand Four Hundred and Sixty One Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 7,461.00

Lab.Charges : 1,000.00

Round Off : 0.00

Total : 8,461.00

This is Computer Generated Invoice Signature not Required