

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch:

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

JOBCARD GST INVOICE

C.Code : 51910 C.Name : DUTA LAXMAN S/o or W/o : SOMAIAH, #H.NO.6-100,THUNGUR, BHEERPUR JAGTIAL Telangana -505454 PH: 9676887416	Bill No. : DMP-JI-27 754 Date : 07-07-2026 JC NO : DMPWSJCB27 292 JC Date : 07-Jul-26 12:00:00 AM Chassis No : 1PY5045DTRG085620 Model No : 5045 D (14.9 *28) Reg No :
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GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PYS10242	27101990	PLUS-50 Premium Engine	1.00			3,984.00	3,376.27	303.86	9.0	303.86	9.0	0.00	0.0	3,984.00
2	DZ114256	84212300	Oil Filter	1.00			1,081.00	916.10	82.45	9.0	82.45	9.0	0.00	0.0	1,081.00
3	DZ127607	84212300	Fuel Filter, INSERT FILTER	1.00			292.00	247.46	22.27	9.0	22.27	9.0	0.00	0.0	292.00
4	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
5	R140561	87089900	WASHER	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
6	SJ11062	84219900	FILTER ELEMENT. FILTER	1.00			1,029.00	872.03	78.48	9.0	78.48	9.0	0.00	0.0	1,029.00
7	R502814	40169340	GASKET. GASKET. THER	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
8	R123226	40169320	SEAL. TUBE	1.00			46.00	38.98	3.51	9.0	3.51	9.0	0.00	0.0	46.00
9	RE506374	90321090	Thermostat. 83 DEGREE. S	1.00			408.00	345.76	31.12	9.0	31.12	9.0	0.00	0.0	408.00
10	SJ29351	87089300	CLUTCH DISK, CLUTCH DI	1.00			3,796.00	3,615.24	90.38	2.5	90.38	2.5	0.00	0.0	3,796.00
11	R198314	87089300	SPRING	1.00			1,102.00	1,049.52	26.24	2.5	26.24	2.5	0.00	0.0	1,102.00
12	19M8318	73181500	SCREW. FLANGED. METR	6.00			21.00	106.78	9.61	9.0	9.61	9.0	0.00	0.0	126.00
13	SJ40908	84829900	Bearing, TRACTION CLUT	1.00			539.00	456.78	41.11	9.0	41.11	9.0	0.00	0.0	539.00
14	SJ40909	84829900	Bearing, PTO CLUTCH INT	1.00			809.00	685.59	61.70	9.0	61.70	9.0	0.00	0.0	809.00
15	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
16	SU51207	87089900	Yoke, YOKE	2.00			193.00	327.12	29.44	9.0	29.44	9.0	0.00	0.0	386.00
17	R139743	73181500	STUD	1.00			36.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
18	11M7023	73182400	PIN. COTTER	2.00			3.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
19	11M7009	73182400	PIN. COTTER	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
20	PYS10246	35061000	Liquid Gasket. LOCTITE 51	1.00			225.00	190.68	17.16	9.0	17.16	9.0	0.00	0.0	225.00
21	19M7867	73181500	SCREW. FLANGED. METR	2.00			8.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
22	R276703	87089900	TANK. TANK. COOLANT O	1.00			197.00	166.95	15.03	9.0	15.03	9.0	0.00	0.0	197.00
23	R94067	73182990	PIN FASTENER. CLEVIS	1.00			59.00	50.00	4.50	9.0	4.50	9.0	0.00	0.0	59.00
24	R178402	73182200	WASHER	4.00			43.00	145.76	13.12	9.0	13.12	9.0	0.00	0.0	172.00
25	PY0747	38200000	COOLANT 10 LIT CAN (NE	1.00			2,275.00	1,927.97	173.52	9.0	173.52	9.0	0.00	0.0	2,275.00
26	45M7094	73182990	PIN. DRILLED. SAE CLEVI	2.00			56.00	94.92	8.54	9.0	8.54	9.0	0.00	0.0	112.00
27	PY0161	27101990	TRANSMISSION OIL (209L	5.00			422.14	1,788.73	160.99	9.0	160.99	9.0	0.00	0.0	2,110.70

Spares Total	43						16,607.70	1,191.50		1,191.50		0.00		18,990.70
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Services															
1	5th Free Maintenance HSN Code :998719					1	350.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
2	Radiator Replacement / Coolant Replacement- HSN Code :998719					1	350.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
3	Clutch Overhauling-5D HSN Code :998719					1	2,000.00	1,694.92	152.54	9.0	152.54	9.0	0.00	0.0	2,000.00
4	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

