

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaenterprises.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 : 13061
C.Name : JANGAM PEDDA RAYAMALLU
 S/o or W/o : RAYALINGU
 4-6
 DONUR
 DHARMAPURI
 Telangana
 PH: 9381667541

Bill No. : DMP-JI-27 766
Date : 08-07-2026
JC NO : DMPWSJCB27 294
JC Date : 08-Jul-26 12:00:00 AM
Chassis No : 1PY5045DCEA020553-HO
Model No : 5045 D
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	34M7053	73209090	PIN. SPRING	1.00			24.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00	
2	R138285	87089900	BUSHING. BUSHING	2.00			79.00	133.90	12.05	9.0	12.05	9.0	0.00	0.0	158.00	
3	R250489	84833000	BUSHING. BUSHING	4.00			54.00	183.05	16.47	9.0	16.47	9.0	0.00	0.0	216.00	
4	RE239148	84339000	EAL. BRAKE.CLUTCH SHA	6.00			55.00	314.29	7.86	2.5	7.86	2.5	0.00	0.0	330.00	
5	R94067	73182990	PIN FASTENER. CLEVIS	4.00			59.00	200.00	18.00	9.0	18.00	9.0	0.00	0.0	236.00	
6	RE248567	87084000	SHAFT. BRAKE SHAFT AS	1.00			1,014.00	965.71	24.14	2.5	24.14	2.5	0.00	0.0	1,014.00	
7	P46402	73182910	RING. E. RETAINING	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00	
8	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	
9	RE507204	84212300	OIL FILTER	1.00			420.00	355.93	32.03	9.0	32.03	9.0	0.00	0.0	420.00	
10	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	
11	RE508954	84212300	INSERT FILTER SECONDA	1.00			129.00	109.32	9.84	9.0	9.84	9.0	0.00	0.0	129.00	
12	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00	
13	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00	
14	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	
15	RE68048	84219900	AIR FILTER. PRIMARY	1.00			971.00	822.88	74.06	9.0	74.06	9.0	0.00	0.0	971.00	
16	RE68049	84219900	AIR FILTER. SAFETY	1.00			577.00	488.98	44.01	9.0	44.01	9.0	0.00	0.0	577.00	
17	24M7091	73182200	WASHER. METALLIC. ROU	5.00			21.00	88.98	8.01	9.0	8.01	9.0	0.00	0.0	105.00	
18	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	
19	11M7023	73182400	PIN. COTTER	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00	
20	RE178282	87089900	LUBRICATION FITTING. L	1.00			19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00	
	Spares Total			37				8,011.34	637.83			637.83		0.00		9,287.00
	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	Clutch and Breake pedal bushes R&R - 5D HSN Code :998719			1			400.00	338.98	30.51	9.0	30.51	9.0	0.00	0.0	400.00	
	Service Total			2.00	0.00	0.00		635.59	57.20			57.20		0.00		750.00
	Grand Total :			39				8,646.93	695.03			695.03		0.00		10,037.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Ten Thousand and Thirty Seven Only
 Note : Parts once sold will not be taken back or exchange.
 Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 9,287.00
Lab.Charges : 750.00
Round Off : 0.00
Total : 10,037.00

This is Computer Generated Invoice Signature not Required