

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: H.NO.3-28/3, Mancherla Road, Rajampally, DHARMARAM, TS

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

JOBCARD GST INVOICE

C.Code :

C.Name : MYAKALA RAVI KUMAR

S/o or W/o : RAJAIAH

MUKKATRAOPET

VELGATOOR

JAGITYAL

Telangana

-505526

PH: 9177658395

Bill No. : DRM-JI-27 1010

Date : 10-07-2026

JC NO : DRMWSJCB27 427

JC Date : 10-Jul-26 12:00:00 AM

Chassis No : 1PY5310ECKA042599

Model No : 5310 TSS RPTO

Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R515095	84099990	Push Rod	6.00			69.00	350.85	31.58	9.0	31.58	9.0	0.00	0.0	414.00
2	SU29300	84219900	FILTER ELEMENT. PRIMA	1.00			1,189.00	1,007.63	90.69	9.0	90.69	9.0	0.00	0.0	1,189.00
3	SU29301	84219100	FILTER ELEMENT. SAFET	1.00			678.00	574.58	51.71	9.0	51.71	9.0	0.00	0.0	678.00
4	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
5	RE247599	87089900	SEAL KIT. SEAL KIT. CYLI	1.00			1,300.00	1,101.69	99.15	9.0	99.15	9.0	0.00	0.0	1,300.00
6	R109305	87089900	Bushing. BUSHING	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
7	R206121	73181500	BOLT. SHOULDER	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
8	RE73557	87089900	PEDAL. FOOT. ASSEMBLY	1.00			166.00	140.68	12.66	9.0	12.66	9.0	0.00	0.0	166.00
9	SJ23623	39269099	PAD,FOOT THROTTLE	1.00			130.00	110.17	9.92	9.0	9.92	9.0	0.00	0.0	130.00
10	34M7030	73209090	PIN. SPRING	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
11	PY0746	38200000	COOLANT 1 LIT CAN (NE	1.00			246.00	208.47	18.76	9.0	18.76	9.0	0.00	0.0	246.00
Spares Total				16				4,474.58	402.71		402.71		0.00		5,280.00
Services															
1	Power Steering Cylinder Seal kit-5E HSN Code :998719			1			650.00	550.85	49.58	9.0	49.58	9.0	0.00	0.0	650.00
2	Tappet adjustment -5E HSN Code :998719			1			250.00	211.86	19.07	9.0	19.07	9.0	0.00	0.0	250.00
Service Total				2.00	0.00	0.00		762.71	68.65		68.65		0.00		900.00
Grand Total :				18				5,237.29	471.36		471.36		0.00		6,180.00

GSTIN36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Six Thousand One Hundred and Eighty Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 5,280.00

Lab.Charges : 900.00

Round Off : 0.00

Total : 6,180.00

This is Computer Generated Invoice Signature not Required