

# 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, Mancherial Road, Rajarampally, DHARMARAM, TS  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JBOCARD GST INVOICE

**C.Code :**

**C.Name :** POCHAMPELly SRIDHAR

S/o or W/o : BHOOMAIAH

KOTHAPET

VELGATOOR

JAGITYAL

Telangana

-505526

PH: 9494119421

**Bill No. :** DRM-JI-27 1016

**Date :** 10-07-2026

**JC NO :** DRMWSJCB27 424

**JC Date :** 09-Jul-26 12:00:00 AM

**Chassis No :** 1VY5042DKPH024065

**Model No :** 5042 LVY

**Reg No :**

**GSTIN :**

| SNo | Item Code                                                               | HSN      | Item Description       | Qty  | Wty  | Foc  | Unit Rate | Assesable Value | CGST   |     | SGST   |        | IGST |      | Amount   |           |
|-----|-------------------------------------------------------------------------|----------|------------------------|------|------|------|-----------|-----------------|--------|-----|--------|--------|------|------|----------|-----------|
|     |                                                                         |          |                        |      |      |      |           |                 | Rs     | %   | Rs     | %      | Rs   | %    |          |           |
| 1   | RE72074                                                                 | 84821090 | BEARING. BALL. ASSEMB  | 1.00 |      |      | 459.00    | 388.98          | 35.01  | 9.0 | 35.01  | 9.0    | 0.00 | 0.0  | 459.00   |           |
| 2   | RE173314                                                                | 84821090 | BALL BEARING. 6013     | 1.00 |      |      | 851.00    | 721.19          | 64.91  | 9.0 | 64.91  | 9.0    | 0.00 | 0.0  | 851.00   |           |
| 3   | RE173315                                                                | 84821090 | BALL BEARING. 6009     | 1.00 |      |      | 504.00    | 427.12          | 38.44  | 9.0 | 38.44  | 9.0    | 0.00 | 0.0  | 504.00   |           |
| 4   | 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   |           |
| 5   | PY10852                                                                 | 27101990 | ENGINE OIL (6.5L CAN)  | 1.00 |      |      | 3,820.00  | 3,237.29        | 291.36 | 9.0 | 291.36 | 9.0    | 0.00 | 0.0  | 3,820.00 |           |
| 6   | RE507204                                                                | 84212300 | OIL FILTER             | 1.00 |      |      | 420.00    | 355.93          | 32.03  | 9.0 | 32.03  | 9.0    | 0.00 | 0.0  | 420.00   |           |
| 7   | 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   |           |
| 8   | 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   |           |
| 9   | R120247                                                                 | 73182200 | RING. WASHER           | 1.00 |      |      | 30.00     | 25.42           | 2.29   | 9.0 | 2.29   | 9.0    | 0.00 | 0.0  | 30.00    |           |
| 10  | R140561                                                                 | 87089900 | WASHER                 | 2.00 |      |      | 12.00     | 20.34           | 1.83   | 9.0 | 1.83   | 9.0    | 0.00 | 0.0  | 24.00    |           |
| 11  | R140587                                                                 | 73182910 | CIRCLIP RS D6          | 1.00 |      |      | 4.00      | 3.39            | 0.31   | 9.0 | 0.31   | 9.0    | 0.00 | 0.0  | 4.00     |           |
| 12  | 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 |           |
| 13  | 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   |           |
| 14  | R182773                                                                 | 73209090 | EXTENSION SPRING       | 1.00 |      |      | 39.00     | 33.05           | 2.97   | 9.0 | 2.97   | 9.0    | 0.00 | 0.0  | 39.00    |           |
| 15  | 11M7017                                                                 | 73182400 | PIN. COTTER            | 2.00 |      |      | 2.00      | 3.39            | 0.31   | 9.0 | 0.31   | 9.0    | 0.00 | 0.0  | 4.00     |           |
|     | Spares Total                                                            |          |                        | 22   |      |      |           | 9,260.12        | 598.44 |     |        | 598.44 |      | 0.00 |          | 10,457.00 |
|     | 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 Overhauling-5D<br>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 |           |
| 3   | Washing (Normal Tractor)-5D<br>HSN Code :998719                         |          |                        |      |      | 1    | 250.00    | 0.00            | 0.00   | 9.0 | 0.00   | 9.0    | 0.00 | 0.0  | 0.00     |           |
|     | Service Total                                                           |          |                        | 2.00 | 0.00 | 1.00 |           | 1991.53         | 179.23 |     |        | 179.23 |      | 0.00 |          | 2,350.00  |
|     | Grand Total :                                                           |          |                        | 25   |      |      |           | 11,251.68       | 777.67 |     |        | 777.67 |      | 0.00 |          | 12,807.00 |

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Twelve Thousand Eight Hundred and Seven Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 10,457.00

**Lab.Charges :** 2,350.00

**Round Off :** 0.00

**Total :** 12,807.00

This is Computer Generated Invoice Signature not Required