

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

JOB CARD GST INVOICE

C.Code :
C.Name : KACHAKAYALA VASANTH-(OC)-MTP
S/o or W/o : NARSAIAH
IBRAHIMPATNAM
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Telangana PH: 9652442185

Bill No. : DRM-JI-27 111
Date : 15-04-2026
JC NO : DRMFJCB27 56
JC Date : 15-Apr-26 12:00:00 AM
Chassis No : PY51048024669
Model No : 5104
Reg No : AP01X6593

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			3,430.00	2,906.78	261.61	9.0	261.61	9.0	0.00	0.0	3,430.00
2	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
3	RE508953	84212300	INSERT FILTER PRIMARY	1.00			125.00	105.93	9.53	9.0	9.53	9.0	0.00	0.0	125.00
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	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
6	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
7	SJ29344	87089400	STEERING COLUMN, FIXE	1.00			1,146.00	1,091.43	27.29	2.5	27.29	2.5	0.00	0.0	1,146.00
8	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
9	R141335	73182200	WASHER	2.00			156.00	264.41	23.80	9.0	23.80	9.0	0.00	0.0	312.00
10	R141337	87089900	SEAL	2.00			388.00	657.63	59.19	9.0	59.19	9.0	0.00	0.0	776.00
11	R140755	73181500	BOLT. L BOLT	2.00			30.00	50.85	4.58	9.0	4.58	9.0	0.00	0.0	60.00
12	14M7298	73181600	NUT. METRIC. HEX FLAN	4.00			4.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
13	R64857	73182200	WASHER. COPPER	4.00			16.00	54.24	4.88	9.0	4.88	9.0	0.00	0.0	64.00
Spares Total				23				5,645.64	437.18			437.18		0.00	6,520.00
Services															
1	Steering Column R&R-5D HSN Code :998719			1			1,200.00	1,016.95	91.53	9.0	91.53	9.0	0.00	0.0	1,200.00
2	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				2.00	0.00	0.00		1271.19	114.41			114.41		0.00	1,500.00
Grand Total :				25				6,916.86	551.59			551.59		0.00	8,020.00

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CIN-U34103TG2013PTC089369

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

Spares.Total : 6,520.00
Lab.Charges : 1,500.00
Round Off : 0.00
Total : 8,020.00

Bank Processing Charges :

This is Computer Generated Invoice Signature not Required