

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 : 39291
C.Name : KANAMALLA RAKESH
S/o or W/o : SHANKARAIAH
#2-38,MURMOOR
ANTHRGAM
PEDDAPALLI
Telangana

Bill No. : DRM-JI-27 1
Date : 02-04-2026
JC NO : DRMWSJCB27 1
JC Date : 02-Apr-26 12:00:00 AM
Chassis No : 1PY5039DAMA013096
Model No : 5039 D
Reg No :

-505514
PH: 9959897936

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY0385	40169340	KIT GASKETS FOR WAT	1.00			1,389.00	1,177.12	105.94	9.0	105.94	9.0	0.00	0.0	1,389.00
2	PY10852	27101990	ENGINE OIL (6.5L CAN)	1.00			2,631.00	2,229.66	200.67	9.0	200.67	9.0	0.00	0.0	2,631.00
3	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
4	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
5	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
6	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
7	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
8	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
9	51M7049	40169320	O RING. JDS-G173 M42 ST	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
10	R247315	87084000	RAIL. RAIL. 3-4 SHIFTER	1.00			318.00	302.86	7.57	2.5	7.57	2.5	0.00	0.0	318.00
11	34M3866	73209090	PIN. SPRING	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
12	34M6335	73209090	PIN. SPRING 3.5x32 ISO87	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
13	R193828	73182200	WASHER	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
14	R193829	73209090	DISK SPRING	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
15	RE255438	84821090	BALL BEARING. SEALED	1.00			730.00	618.64	55.68	9.0	55.68	9.0	0.00	0.0	730.00
16	RE255440	84821090	BALL BEARING. SEALED	2.00			482.00	816.95	73.53	9.0	73.53	9.0	0.00	0.0	964.00
17	RE255443	84821090	BALL BEARING. SEALED	2.00			411.00	696.61	62.69	9.0	62.69	9.0	0.00	0.0	822.00
18	19M7077	73181500	SCREW. HEX HEAD. MET	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
19	SJ11062	84219900	FILTER ELEMENT. FILTER	1.00			1,009.00	855.08	76.96	9.0	76.96	9.0	0.00	0.0	1,009.00
20	R263120	73181500	SCREW. SELF-TAPPING M	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
21	RE68048	84219900	AIR FILTER. PRIMARY	1.00			961.00	814.41	73.30	9.0	73.30	9.0	0.00	0.0	961.00
22	SJ294206	87089900	CLIP. AIR CLEANER COVE	1.00			37.00	31.36	2.82	9.0	2.82	9.0	0.00	0.0	37.00
23	PY0161	27101990	TRANSMISSION OIL (209L	5.00			388.00	1,644.07	147.97	9.0	147.97	9.0	0.00	0.0	1,940.00
24	RE274976	85122010	Lamp. LAMP. FRONT RH	1.00			578.00	489.83	44.08	9.0	44.08	9.0	0.00	0.0	578.00
25	R214927	87089900	STEM. LIFT LINK	1.00			214.00	181.36	16.32	9.0	16.32	9.0	0.00	0.0	214.00
26	R182405	87089900	SPRING PIN	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
27	PY0746	38200000	COOLANT 1 LIT CAN (NE	1.00			239.00	202.54	18.23	9.0	18.23	9.0	0.00	0.0	239.00
Spares Total				34				10,767.24	949.38			949.38		0.00	12,666.00

Services															
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filters Change-5D			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	Gear Shifting Mechanism-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
3	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
4	Wate Pump Kit Assy- R&R-5D HSN Code :998719			1			600.00	508.47	45.76	9.0	45.76	9.0	0.00	0.0	600.00

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
5			Washing (Normal Tractor)-5D HSN Code :998719			1	250.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
Service Total				4.00	0.00	1.00		2754.24	247.87		247.87		0.00		3,250.00
Grand Total :				39				13,521.50	1,197.25		1,197.25		0.00		15,916.00

GSTIN36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Fifteen Thousand Nine Hundred and Sixteen Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 12,666.00
Lab.Charges : 3,250.00
Round Off : 0.00
Total : 15,916.00

This is Computer Generated Invoice Signature not Required