

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 : 23399
C.Name : NUNSAVATH PAPAMMA
S/o or W/o : RAMULU NAYAK
:1-13.VILL: BANJERUPALLY
MON:DHARMARAM
PEDDAPALLY
Telangana
PH: 9440551133

Bill No. : DRM-JI-27 58
Date : 10-04-2026
JC NO : DRMWSJCB27 35
JC Date : 10-Apr-26 12:00:00 AM
Chassis No : 1PY5310EEJA028733
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	R264306	40169320	SEAL. O RING	1.00			73.00	61.86	5.57	9.0	5.57	9.0	0.00	0.0	73.00
2	PYS10130	38200000	COOLANT 5 LT CAN	1.00			1,167.00	988.98	89.01	9.0	89.01	9.0	0.00	0.0	1,167.00
3	SU32121	40169100	BOOT. GEARSHIFT AND R	1.00			96.00	81.36	7.32	9.0	7.32	9.0	0.00	0.0	96.00
4	R139947	87089900	TIE BAND	1.00			10.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
5	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
6	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
7	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
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
Spares Total				11				4,641.52	417.74			417.74		0.00	5,477.00
Services															
1	Hydraulic Hose/Lines-5E HSN Code :998719			1			150.00	127.12	11.44	9.0	11.44	9.0	0.00	0.0	150.00
2	General Service - Engine Oil, Engine Oil Filter Fuel Filter Change-5E			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
3	Washing (Normal Tractor)-5E 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		423.73	38.13			38.13		0.00	500.00
Grand Total :				14				5,065.24	455.87			455.87		0.00	5,977.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Five Thousand Nine Hundred and Seventy Seven Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 5,477.00
Lab.Charges : 500.00
Round Off : 0.00
Total : 5,977.00

This is Computer Generated Invoice Signature not Required