

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

JOBCARD GST INVOICE

C.Code : 20716/A
C.Name : SANGA RAJU KUMAR-20716/A
S/o or W/o : ILAIAH
PAIDIPALLY
VELATUR
JAGITAL
Telangana

-505526

PH: 8008360711

Bill No. : DRM-JI-27 933
Date : 04-07-2026
JC NO : DRMWJCB27 371
JC Date : 03-Jul-26 12:00:00 AM
Chassis No : 1PY5042DCHA016916
Model No : 5042 LPY
Reg No :

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			3,734.00	3,164.41	284.80	9.0	284.80	9.0	0.00	0.0	3,734.00	
2	RE507204	84212300	OIL FILTER	1.00			420.00	355.93	32.03	9.0	32.03	9.0	0.00	0.0	420.00	
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	R140639	87089900	M6 X 40	1.00			34.00	28.81	2.59	9.0	2.59	9.0	0.00	0.0	34.00	
8	R140640	87089900	SPRING	1.00			63.00	53.39	4.81	9.0	4.81	9.0	0.00	0.0	63.00	
9	R140641	87089900	LEVER CLUTCH	1.00			205.00	173.73	15.64	9.0	15.64	9.0	0.00	0.0	205.00	
10	R140642	87089900	DISK D50/53 X 13.5	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00	
11	R140645	87089900	SCREW	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00	
12	RE73751	87089900	LEVER. CONTROL. ASSE	1.00			362.00	306.78	27.61	9.0	27.61	9.0	0.00	0.0	362.00	
13	R140587	73182910	CIRCLIP RS D6	2.00			4.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00	
14	SJ18395	87083000	BRAKE DISK	2.00			1,222.00	2,327.62	58.19	2.5	58.19	2.5	0.00	0.0	2,444.00	
15	L116596	87083000	BRAKE ACTUATING DISK	2.00			746.00	1,420.95	35.52	2.5	35.52	2.5	0.00	0.0	1,492.00	
16	SJ10011	87089900	VALVE. FUEL SUPPLY WI	1.00			238.00	226.67	5.67	2.5	5.67	2.5	0.00	0.0	238.00	
17	R212823	73181500	Wheel Bolt. WHEEL BOLT.	1.00			146.00	123.73	11.14	9.0	11.14	9.0	0.00	0.0	146.00	
18	R224924	73181500	FLANGE NUT. M20X1.5	1.00			53.00	44.92	4.04	9.0	4.04	9.0	0.00	0.0	53.00	
19	SU32121	40169100	BOOT. GEARSHIFT AND R	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00	
20	R139947	87089900	TIE BAND	1.00			10.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00	
	Spares Total			25				8,704.06	524.97			524.97		0.00		9,754.00
	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	Brake overhauling Per Side-5D HSN Code :998719			1			1,500.00	1,271.19	114.41	9.0	114.41	9.0	0.00	0.0	1,500.00	
3	PC / DC Lever Adjustments-5D HSN Code :998719			1			600.00	508.47	45.76	9.0	45.76	9.0	0.00	0.0	600.00	
	Service Total			3.00	0.00	0.00		2076.27	186.86			186.86		0.00		2,450.00
	Grand Total :			28				10,780.32	711.83			711.83		0.00		12,204.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Twelve Thousand Two Hundred and Four Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 9,754.00
Lab.Charges : 2,450.00
Round Off : 0.00
Total : 12,204.00

