

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 : 8815
C.Name : BOINI THIRUPATHI
 S/o or W/o : MALLAIAH
 RAMADUGU
 RAMADUGU
 KRM
 Telangana
 PH: 9963382927

Bill No. : DRM-JI-27 95
Date : 14-04-2026
JC NO : DRMWSJCB27 45
JC Date : 14-Apr-26 12:00:00 AM
Chassis No : PY5310S076355
Model No : 5310 TSS
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE225900	87089900	LEVER. LEVER. ASSEMBL	1.00			933.00	790.68	71.16	9.0	71.16	9.0	0.00	0.0	933.00
2	R105183	87089900	SHAFT	1.00			375.00	317.80	28.60	9.0	28.60	9.0	0.00	0.0	375.00
3	P51212	40169320	O-RING	4.00			9.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
4	R34404	40169320	PACKING. O-RING	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
5	26H70	87089900	KEY. WOODRUFF	3.00			19.00	48.31	4.35	9.0	4.35	9.0	0.00	0.0	57.00
6	R32507	73182990	RING.RETAINING	2.00			6.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
7	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
8	R140632	87089900	O-RING	2.00			17.00	28.81	2.59	9.0	2.59	9.0	0.00	0.0	34.00
9	R191001	87089900	O-RING	2.00			48.00	81.36	7.32	9.0	7.32	9.0	0.00	0.0	96.00
10	51M7043	40169320	O RING. JDS-G173 M18 ST	2.00			6.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
11	A4730R	40169320	O-RING. ID-0.984 SEC-0.13	2.00			26.00	44.07	3.97	9.0	3.97	9.0	0.00	0.0	52.00
12	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
13	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
14	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
15	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
16	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
17	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
18	SU26110	39269099	INSERT. RANGESHIFT LE	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
19	R181307	87089900	GUIDE	4.00			34.00	115.25	10.37	9.0	10.37	9.0	0.00	0.0	136.00
20	R192002	87089900	TANK. TANK. OVERFLOW	1.00			254.00	215.25	19.37	9.0	19.37	9.0	0.00	0.0	254.00
21	R56101	87089900	CLIP.	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
22	R109374	40094200	HOSE. HOSE	1.00			96.00	81.36	7.32	9.0	7.32	9.0	0.00	0.0	96.00
23	R139946	87089900	TIE BAND. TIE BAND	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
24	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
Spares Total				42				7,012.68	631.16			631.16		0.00	8,275.00
Services															
1	Hydraulic Assembly R&R (O/H)-5E HSN Code :998719			1			1,800.00	1,525.42	137.29	9.0	137.29	9.0	0.00	0.0	1,800.00
Service Total				1.00	0.00	0.00		1525.42	137.29			137.29		0.00	1,800.00
Grand Total :				43				8,538.13	768.45			768.45		0.00	10,075.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 8,275.00
Lab.Charges : 1,800.00
Round Off : 0.00
Total : 10,075.00

This is Computer Generated Invoice Signature not Required