

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.com>

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNo: 4-347/3, Madhuranagar, Gangadhara 'X' Road, Karimnagar, TS-
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code : 36980
C.Name : BATHINI JAGAN
S/o or W/o : ASHOK
#1-67,MOTHE
RAMADUGU
KARIMNAGAR
Telangana

-505531
PH: 8374618608

Bill No. : GDR-JI-26 2799
Date : 06-03-2026
JC NO : GDRFSJCB26 1454
JC Date : 06-03-2026 00:00:00
Chassis No : 1VY5105DCLA022615
Model No : 5105 D.
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	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	
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	R257352	87084000	SHAFT. FORK F/R	1.00			378.00	360.00	9.00	2.5	9.00	2.5	0.00	0.0	378.00	
8	34M3866	73209090	PIN. SPRING	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00	
9	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	
10	R193829	73209090	DISK SPRING	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00	
11	PYS10246	35061000	Liquid Gasket. LOCTITE 51	1.00			225.00	190.68	17.16	9.0	17.16	9.0	0.00	0.0	225.00	
Spares Total				12				3,413.38	283.81			283.81		0.00		3,981.00
Services																
1	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	
2	Gear shifter cover r&r - 5D HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00	
3	Air intake hose pipe/ Air Cleaner / Elbow each- HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00	
4	General Service - Engine Oil, Engine Oil Filter As Fuel Filter Change-5D			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00	
5	Air intake hose pipe/ Air Cleaner / Elbow each- HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00	
Service Total				5.00	0.00	0.00		2415.27	217.37			217.37		0.00		2,850.00
Grand Total :				17				5,828.65	501.18			501.18		0.00		6,831.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Six Thousand Eight Hundred and Thirty One Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 3,981.00
Lab.Charges : 2,850.00
Round Off : 0.00
Total : 6,831.00

This is Computer Generated Invoice Signature not Required