

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** 1-1/2E- Beside Mount Carmel School, Vill: Dharur, JAGTIAL, TS

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :**  
**C.Name :** SURESH SHEELAM  
 S/o or W/o : ....  
 THATIPALI  
 CHELGAL  
 JAGTIAL  
 Telangana

-505327  
 PH: 8639663734

**Bill No. :** JGL-JI-27 42  
**Date :** 08-04-2026  
**JC NO :** JGLWSJCB27 28  
**JC Date :** 07-Apr-26 12:00:00 AM  
**Chassis No :** 1PY5310EAGA013993  
**Model No :** 5310 4WD  
**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			3,430.00	2,906.78	261.61	9.0	261.61	9.0	0.00	0.0	3,430.00
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	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
8	R139947	87089900	TIE BAND	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
9	R131765	87089900	PLUG. xxx	1.00			58.00	49.15	4.42	9.0	4.42	9.0	0.00	0.0	58.00
10	R82800	40169320	O-RING. PACKING	1.00			112.00	94.92	8.54	9.0	8.54	9.0	0.00	0.0	112.00
11	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
12	R503817	40169100	PACKING. PACKING	1.00			52.00	44.07	3.97	9.0	3.97	9.0	0.00	0.0	52.00
13	R70956	87089100	WASHER. GASKET. OIL C	1.00			115.00	109.52	2.74	2.5	2.74	2.5	0.00	0.0	115.00
14	U17409	40169320	PACKING.-O- RING	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
15	R27928	40169320	O-RING. ID-0.926 SEC-0.07	1.00			11.00	9.32	0.84	9.0	0.84	9.0	0.00	0.0	11.00
16	PY0980	27101990	HYGARD TRANSMISSION	1.00			2,102.00	1,781.36	160.32	9.0	160.32	9.0	0.00	0.0	2,102.00
17	PY0024	27101990	HYGARD TRANSMISSION	2.00			425.00	720.34	64.83	9.0	64.83	9.0	0.00	0.0	850.00
18	U42702	40169320	PACKING .O-RING	1.00			34.00	28.81	2.59	9.0	2.59	9.0	0.00	0.0	34.00
19	PY0598	87089900	PLUG ON TIMING GEAR C	1.00			97.00	82.20	7.40	9.0	7.40	9.0	0.00	0.0	97.00
20	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
21	SU26108	73181600	INSERT. GEARSHIFT LEV	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
22	SU42861	39269099	CAP. OVERFLOW BOTTLE	1.00			29.00	24.58	2.21	9.0	2.21	9.0	0.00	0.0	29.00
23	R56101	87089900	CLIP.	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
24	19M7867	73181500	SCREW. FLANGED. METR	2.00			8.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
25	14M7298	73181600	NUT. METRIC. HEX FLAN	2.00			4.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
26	PY0161	27101990	TRANSMISSION OIL (209L	10.00			388.00	3,288.14	295.93	9.0	295.93	9.0	0.00	0.0	3,880.00
27	21M7362	73181500	SCREW. MACHINE	3.00			7.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
<b>Spares Total</b>				<b>44</b>				<b>10,010.38</b>	<b>893.81</b>			<b>893.81</b>		<b>0.00</b>	<b>11,798.00</b>

Services															
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filters Change-5E			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	Fuel Injection Pump-5E HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
3	Transmission Oil filter Bed Assly - Replacement			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
4	General Service (Front Axle MFWD ) - Oil Change			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00

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									Rs	%	Rs	%	Rs	%	
5			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
<b>Service Total</b>				<b>5.00</b>	0.00	0.00		<b>1398.31</b>	<b>125.84</b>		<b>125.84</b>		<b>0.00</b>		<b>1,650.00</b>
<b>Grand Total :</b>				<b>49</b>				<b>11,408.68</b>	<b>1,019.65</b>		<b>1,019.65</b>		<b>0.00</b>		<b>13,448.00</b>

GSTIN36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Thirteen Thousand Four Hundred and Forty Eight Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 11,798.00  
**Lab.Charges :** 1,650.00  
**Round Off :** 0.00  
**Total :** 13,448.00

This is Computer Generated Invoice Signature not Required