

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 : SIVARATRI VIJAY (OC)
 S/o or W/o : SRIRAMULAPALLE
 GOLLAPALLI

 Telangana PH: 7997026276

Bill No. : JGL-JI-27 98
Date : 14-04-2026
JC NO : JGLWSJCB27 48
JC Date : 13-Apr-26 12:00:00 AM
Chassis No : 1PY5310ECGA008251
Model No : 5310
Reg No : TS05EU3783

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	RE500126	87089900	AIR DUCT	1.00			571.00	483.90	43.55	9.0	43.55	9.0	0.00	0.0	571.00
8	R525679	48239030	GASKET. AIR INLET	1.00			10.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
9	19M7786	73181500	SCREW. FLANGED. METR	2.00			22.00	37.29	3.36	9.0	3.36	9.0	0.00	0.0	44.00
10	RE45642	87089900	OIL LINE	1.00			849.00	719.49	64.75	9.0	64.75	9.0	0.00	0.0	849.00
11	R109305	87089900	Bushing. BUSHING	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
12	R228652	73269099	CLAMP. CLAMP	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
13	19M7867	73181500	SCREW. FLANGED. METR	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
14	14M7298	73181600	NUT. METRIC. HEX FLAN	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
15	T77857	40169320	O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
16	RE239893	85122010	TAIL LAMP. TAIL LAMP. R	1.00			1,076.00	911.86	82.07	9.0	82.07	9.0	0.00	0.0	1,076.00
17	RE239894	85122010	TAIL LAMP. TAIL LAMP. LH	1.00			1,092.00	925.42	83.29	9.0	83.29	9.0	0.00	0.0	1,092.00
18	R109259	73269099	BRACKET	1.00			22.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00
19	14M7298	73181600	NUT. METRIC. HEX FLAN	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
20	R140438	87089900	BEARING CAP. HUB	1.00			84.00	71.19	6.41	9.0	6.41	9.0	0.00	0.0	84.00
21	19M9040	73181500	SCREW. FLANGED. METR	1.00			53.00	44.92	4.04	9.0	4.04	9.0	0.00	0.0	53.00
22	14M7299	73181600	NUT. METRIC. HEX FLAN	1.00			22.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00
23	21M7362	73181500	SCREW. MACHINE	3.00			7.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
24	RE31285	40094200	HYDRAULIC HOSE	1.00			467.00	395.76	35.62	9.0	35.62	9.0	0.00	0.0	467.00
25	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
26	R139947	87089900	TIE BAND	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
27	SJ17400	85443000	CABLE	1.00			136.00	115.25	10.37	9.0	10.37	9.0	0.00	0.0	136.00
28	RE515494	85366990	SENSOR. WATER TEMPE	1.00			349.00	295.76	26.62	9.0	26.62	9.0	0.00	0.0	349.00
Spares Total				34				7,780.46	700.27			700.27		0.00	9,181.00

Services															
1	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
2	Radiator Replacement / Coolant Replacement-5E HSN Code :998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
3	Light Switch/Horn /Switches / Sensors each-5E HSN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
4			Turbo Charger R&R-5E HSN Code :998719	1			600.00	508.47	45.76	9.0	45.76	9.0	0.00	0.0	600.00
5			Side Panels/ Front Grills/ Cowls each R&R-5E HSN Code :998719	1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
6			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
Service Total				6.00	0.00	0.00		1652.54	148.71		148.71		0.00		1,950.00
Grand Total :				40				9,433.03	848.98		848.98		0.00		11,131.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Eleven Thousand One 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 : 9,181.00
Lab.Charges : 1,950.00
Round Off : 0.00
Total : 11,131.00

This is Computer Generated Invoice Signature not Required