

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: 8-82/7/18/A/5/1, Bypass Road, KARIMNAGAR,TS- 505001,
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code : 25048
C.Name : SRI RAMANJANEYA RYTHU MITHRA GROUP REP POCHAMPALLY
MONDAIAH POCHAMPALLY MONDAIAH
1-111 BHOOPATHIPURAM
SULTHANABAD
PEDDAPALLI -505186
Telangana PH: 9014920131

Bill No. : KRM-JI-26 3635
Date : 14-03-2026
JC NO : KRMFSJCB26 2420
JC Date : 14-Mar-26 12:00:00 AM
Chassis No : 1PY5310ETJA032171
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	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	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
3	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
4	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
5	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
6	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
7	RE223233	84138190	Hydraulic Pump. HYDRAUL	1.00			12,796.00	12,186.67	304.67	2.5	304.67	2.5	0.00	0.0	12,796.00
8	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
9	SJ16221	84213920	Air Cleaner. ASSEMBLY 7 I	1.00			3,116.00	2,640.68	237.66	9.0	237.66	9.0	0.00	0.0	3,116.00
Spares Total				18				21,624.80	1,154.10		1,154.10		0.00		23,933.00
Services															
1	General Service - Engine Oil, Engine Oil Filter Actual filters Change-5E			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	Hydraulic pump-5E HSN Code :998719			1			400.00	338.98	30.51	9.0	30.51	9.0	0.00	0.0	400.00
Service Total				2.00	0.00	0.00		635.59	57.20		57.20		0.00		750.00
Grand Total :				20				22,260.39	1,211.30		1,211.30		0.00		24,683.00

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CIN-U34103TG2013PTC089369

Rupees : Twenty Four Thousand Six Hundred and Eighty Three Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 23,933.00
Lab.Charges : 750.00
Round Off : 0.00
Total : 24,683.00

This is Computer Generated Invoice Signature not Required