

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 : 7770
C.Name : PEDDI VIDYA SAGAR REDDY
S/o or W/o : ADI REDDY
CHALLUR
VEENAVANKA
KRM
Telangana
PH: 9491323383

Bill No. : KRM-JI-26 3638
Date : 16-03-2026
JC NO : KRMWSJCB26 967
JC Date : 16-Mar-26 12:00:00 AM
Chassis No : PY5038X012894
Model No : 5038 D PD
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	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
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	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
6	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
7	PY10854	27101990	JD GREASE GARD PREMI	1.00			290.00	245.76	22.12	9.0	22.12	9.0	0.00	0.0	290.00
8	SU41869	40169330	SEAL. HUB SEAL	2.00			395.00	669.49	60.25	9.0	60.25	9.0	0.00	0.0	790.00
9	R138361	87089900	Cowl. COWL. LH	1.00			2,449.00	2,075.42	186.79	9.0	186.79	9.0	0.00	0.0	2,449.00
10	21M7362	73181500	SCREW. MACHINE	4.00			7.00	23.73	2.14	9.0	2.14	9.0	0.00	0.0	28.00
11	19M7862	73181500	SCREW. FLANGED. METR	2.00			7.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
12	R140917	73181600	NUT. TIMMERMAN	4.00			18.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
13	R181017	87089900	SPRING PIN	1.00			18.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
14	RE73766	87089900	LINK. CONNECTING. ASS	2.00			298.00	505.08	45.46	9.0	45.46	9.0	0.00	0.0	596.00
15	R140587	73182910	CIRCLIP RS D6	4.00			4.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
16	APISJ1206 1	73269099	HYD. QUICK-CONNECT C	1.00			588.00	498.31	44.85	9.0	44.85	9.0	0.00	0.0	588.00
17	R227693	73181500	BOLT. ROUND HEAD.SQ N	1.00			61.00	51.69	4.65	9.0	4.65	9.0	0.00	0.0	61.00
18	R140026	73181600	NUT,SPECIAL	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
19	R140025	73182200	WASHER,SPECIAL	1.00			11.00	9.32	0.84	9.0	0.84	9.0	0.00	0.0	11.00
20	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				37				9,343.20	840.90			840.90		0.00	11,025.00
Services															
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filter Change-5D			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	Front Hub Greasing / Bearing / Seal - One Side			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
3	Side Panels/ Front Grills/ Cowls each R&R-5D			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
Service Total				3.00	0.00	0.00		847.46	76.26			76.26		0.00	1,000.00
Grand Total :				40				10,190.66	917.16			917.16		0.00	12,025.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 11,025.00
Lab.Charges : 1,000.00
Round Off : 0.00
Total : 12,025.00

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									Rs	%	Rs	%	Rs	%		

This is Computer Generated Invoice Signature not Required