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

JOBCARD GST INVOICE

C.Code : 37973
C.Name : PENDYALA NARAYANA REDDY
S/o or W/o : BHCHIREDDY
H.NO 2-146,EDULAGATTEPALLI
MANAKONDUR
KARIMANGAR -505001
Telangana PH: 9441972189

GSTIN :

Bill No. : KRM-JI-27 2392
Date : 27-10-2026
JC NO : KRMFSJCB27 1847
JC Date : 22-Oct-26 12:00:00 AM
Chassis No : 1PY5075ECMA099464
Model No : 5075E 4WD TSS
Reg No :

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			4,995.00	4,233.05	380.97	9.0	380.97	9.0	0.00	0.0	4,995.00
2	R120247	73182200	RING. WASHER	1.00			32.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
3	R140561	87089900	WASHER	2.00			14.00	23.73	2.14	9.0	2.14	9.0	0.00	0.0	28.00
4	R503808	87089900	DRAIN PLUG. PLUG. DRAI	1.00			72.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
5	RE45864	84212300	OIL FILTER. FILTER ELEM	1.00			1,198.00	1,015.25	91.37	9.0	91.37	9.0	0.00	0.0	1,198.00
6	RE507204	84212300	OIL FILTER	1.00			446.00	377.97	34.02	9.0	34.02	9.0	0.00	0.0	446.00
7	RE508953	84212300	INSERT FILTER PRIMARY	1.00			138.00	116.95	10.53	9.0	10.53	9.0	0.00	0.0	138.00
8	RE508954	84212300	FUEL FILTER	1.00			137.00	116.10	10.45	9.0	10.45	9.0	0.00	0.0	137.00
9	PY10884	27101990	TRM OIL 1 LTR -EXTREME	2.00			411.00	696.61	62.69	9.0	62.69	9.0	0.00	0.0	822.00
10	R172740	87084000	SHAFT, RANGE REDUCTI	1.00			3,183.00	3,031.43	75.79	2.5	75.79	2.5	0.00	0.0	3,183.00
11	SU61430	87084000	Spur Gear, A RANGE STAN	1.00			1,775.00	1,690.48	42.26	2.5	42.26	2.5	0.00	0.0	1,775.00
12	RE65756	84821090	BEARING	1.00			240.00	203.39	18.31	9.0	18.31	9.0	0.00	0.0	240.00
13	R138342	73182990	RING. SNAP	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
14	R138343	73182990	RING. SNAP	1.00			14.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
15	40M7047	73182910	RING. EXTERNAL SNAP	2.00			9.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
16	R138232	73209090	SPRING	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
17	R138189	73182200	WASHER	2.00			28.00	47.46	4.27	9.0	4.27	9.0	0.00	0.0	56.00
18	R138190	73182200	WASHER. WASHER	1.00			63.00	53.39	4.81	9.0	4.81	9.0	0.00	0.0	63.00
19	PYS10246	35061000	Liquid Gasket, LOCTITE 51	2.00			225.00	381.36	34.32	9.0	34.32	9.0	0.00	0.0	450.00
20	PY0980	27101990	HYGARD TRANSMISSION	1.00			2,953.00	2,502.54	225.23	9.0	225.23	9.0	0.00	0.0	2,953.00
			Spares Total	**25**				**14,628.66**	**1,009.67**		**1,009.67**		**0.00**		**16,648.00**
			Services												
1	Gear box overhauling-5E HSN Code :998719			1			3,500.00	2,966.10	266.95	9.0	266.95	9.0	0.00	0.0	3,500.00
2	Control valve Cleaning HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
3	Clutch and Breake pedal bushes R&R - 5E HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
			Service Total	**3.00**	0.00	0.00		**3813.56**	**343.23**		**343.23**		**0.00**		**4,500.00**
			Grand Total :	**28**				**18,442.25**	**1,352.90**		**1,352.90**		**0.00**		**21,148.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Spares.Total : **16,648.00**
Lab.Charges : **4,500.00**
Round Off : **0.00**
Total : **21,148.00**

Rupees : Twenty One Thousand One Hundred and Forty Eight Only

Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
										This is Computer Generated Invoice Signature not Required					