

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #1-63/1, Near CheckPost-Borigoan, KAGAZNAGAR, D:KOMARAM BHEEM,TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code :
C.Name : SANGAM RAMESH
S/o or W/o : RAMESH
1-1
NARAYANPUR
REBBENA
Telangana

-504293
PH: 9346761748

Bill No. : KZR-JI-26 2545
Date : 12-03-2026
JC NO : KZRFSJCB26 1361
JC Date : 11-Mar-26 12:00:00 AM
Chassis No : PY5310S025104
Model No : 5310
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY7053	84821090	BEARING	1.00			1,342.00	1,137.29	102.36	9.0	102.36	9.0	0.00	0.0	1,342.00
2	PY7054	84821090	BEARING	1.00			1,120.00	949.15	85.42	9.0	85.42	9.0	0.00	0.0	1,120.00
3	AL39391	40169320	SEAL	1.00			416.00	352.54	31.73	9.0	31.73	9.0	0.00	0.0	416.00
4	R212825	73182200	THRUST WASHER. PH-BZ	1.00			48.00	40.68	3.66	9.0	3.66	9.0	0.00	0.0	48.00
5	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
6	PYS10246	35061000	Liquid Gasket. LOCTITE 51	1.00			225.00	190.68	17.16	9.0	17.16	9.0	0.00	0.0	225.00
7	RE68048	84219900	AIR FILTER. PRIMARY	1.00			961.00	814.41	73.30	9.0	73.30	9.0	0.00	0.0	961.00
8	RE68049	84219900	AIR FILTER. SAFETY	1.00			577.00	488.98	44.01	9.0	44.01	9.0	0.00	0.0	577.00
9	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
10	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
11	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
12	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
13	R503808	87089900	DRAIN PLUG. PLUG. DRAI	1.00			66.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
14	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
15	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
Spares Total				16				7,776.26	699.87			699.87		0.00	9,176.00
Services															
1	Rear Axle per side-5D HSN Code :998719			1			2,300.00	1,949.15	175.42	9.0	175.42	9.0	0.00	0.0	2,300.00
2	Air intake hose pipe/ Air Cleaner / Elbow each- HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
Service Total				2.00	0.00	0.00		2033.90	183.05			183.05		0.00	2,400.00
Grand Total :				18				9,810.16	882.92			882.92		0.00	11,576.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Eleven Thousand Five Hundred and Seventy Six Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 9,176.00
Lab.Charges : 2,400.00
Round Off : 0.00
Total : 11,576.00

This is Computer Generated Invoice Signature not Required