

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: # 5-1/3 , Andhra Colony- Uthkur Main Road, LUXETTIPET, TS

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code : 25273
C.Name : AREPELLI LAXMI
 S/o or W/o : POCHAI AH
 H.NO:1-75.VILL:KAPPARAO PETA
 VELGATOOR
 JAGTIYAL
 Telangana PH: 9666033881

Bill No. : LXT-JI-27 78
Date : 14-04-2026
JC NO : LXTWSJCB27 33
JC Date : 14-Apr-26 12:00:00 AM
Chassis No : 1PY5042DHJA020130
Model No : 5042 LPY
Reg No : TS21D5398

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R94067	73182990	PIN FASTENER. CLEVIS	1.00			58.00	49.15	4.42	9.0	4.42	9.0	0.00	0.0	58.00
2	PY10852	27101990	ENGINE OIL (6.5L CAN)	1.00			2,631.00	2,229.66	200.67	9.0	200.67	9.0	0.00	0.0	2,631.00
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	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	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
8	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
9	14M7296	73181600	NUT. METRIC. HEX FLAN	2.00			16.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
10	19M7785	73181500	SCREW. FLANGED. METR	2.00			19.00	32.20	2.90	9.0	2.90	9.0	0.00	0.0	38.00
11	SJ26934	85365020	SWITCH. NSS	1.00			231.00	195.76	17.62	9.0	17.62	9.0	0.00	0.0	231.00
12	R212823	73181500	Wheel Bolt. WHEEL BOLT.	3.00			146.00	371.19	33.41	9.0	33.41	9.0	0.00	0.0	438.00
13	R224924	73181500	FLANGE NUT. M20X1.5	3.00			53.00	134.75	12.13	9.0	12.13	9.0	0.00	0.0	159.00
14	R193860	73181500	SCREW. HEX HEAD. SPE	1.00			177.00	150.00	13.50	9.0	13.50	9.0	0.00	0.0	177.00
15	24M7091	73182200	WASHER. METALLIC. ROU	2.00			21.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00
16	R139038	87081010	BUMPER. RUBBER	1.00			16.00	15.24	0.38	2.5	0.38	2.5	0.00	0.0	16.00
17	19M7897	73181500	SCREW. FLANGED. METR	1.00			11.00	9.32	0.84	9.0	0.84	9.0	0.00	0.0	11.00
18	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
Spares Total				26				3,903.36	350.32			350.32		0.00	4,604.00
Services															
1	General Check up HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
2	Clutch and Breake pedal bushes R&R - 5D HSN Code :998719			1			400.00	338.98	30.51	9.0	30.51	9.0	0.00	0.0	400.00
3	Rear wheel rim/wheel center per side-5D HSN Code :998719			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	76.27			76.27		0.00	1,000.00
Grand Total :				29				4,750.82	426.59			426.59		0.00	5,604.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 4,604.00
Lab.Charges : 1,000.00
Round Off : 0.00
Total : 5,604.00

This is Computer Generated Invoice Signature not Required