

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #3-140/B/1, Mohammad Yousuf Ali Complex, Arapet, METPALLY, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code : 18399
C.Name : GADDAM RAMESH REDDY
S/o or W/o : CHINNA RAJANNA
5-43/1
VILL: YAMAPUR
JAGITYAL
Telangana
-505450
PH: 9440355592

Bill No. : MTP-JI-27 42
Date : 07-04-2026
JC NO : MTPWJSJC27 31
JC Date : 07-Apr-26 12:00:00 AM
Chassis No : 1PY5210EKHA000109
Model No : 5210 SCV
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	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
6	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
7	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
8	RE73206	84821090	BALL BEARING. BALL BEA	1.00			788.00	667.80	60.10	9.0	60.10	9.0	0.00	0.0	788.00
9	RE73204	84821090	BEARING. BEARING. TAP	1.00			774.00	655.93	59.03	9.0	59.03	9.0	0.00	0.0	774.00
10	R114016	73181600	NUT. CASTLE	1.00			194.00	164.41	14.80	9.0	14.80	9.0	0.00	0.0	194.00
11	RE73205	40169320	SEAL. HUB	1.00			573.00	485.59	43.70	9.0	43.70	9.0	0.00	0.0	573.00
12	PYS10231	27101990	JD GREASE GARD PREMI	1.00			119.00	100.85	9.08	9.0	9.08	9.0	0.00	0.0	119.00
13	R250790	87089900	SPACER. SPINDLE	1.00			380.00	322.03	28.98	9.0	28.98	9.0	0.00	0.0	380.00
14	R140346	87089900	SPACER. BUSHING	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
15	R140438	87089900	BEARING CAP. HUB	1.00			84.00	71.19	6.41	9.0	6.41	9.0	0.00	0.0	84.00
16	RE45864	84212300	OIL FILTER. FILTER ELEM	1.00			1,102.00	933.90	84.05	9.0	84.05	9.0	0.00	0.0	1,102.00
17	PY0161	27101990	TRANSMISSION OIL (209L	35.00			388.00	11,508.47	1,035.76	9.0	1,035.76	9.0	0.00	0.0	13,580.00
18	21M7362	73181500	SCREW. MACHINE	2.00			7.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
19	RE178282	87089900	LUBRICATION FITTING. L	2.00			17.00	28.81	2.59	9.0	2.59	9.0	0.00	0.0	34.00
Spares Total				56				18,517.80	1,666.60			1,666.60		0.00	21,851.00
Services															
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filter Change-5E			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	Transmission Oil Replacement Through PTO & Overhaul & Oil Filter Replacement			1			1,000.00	847.46	76.27	9.0	76.27	9.0	0.00	0.0	1,000.00
3	Front Hub Greasing / Bearing / Seal - One Side-2WD-99719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
4	Washing (Normal Tractor)-5E HSN Code :998719					1	250.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
Service Total				3.00	0.00	1.00		1440.68	129.65			129.65		0.00	1,700.00
Grand Total :				60				19,958.46	1,796.25			1,796.25		0.00	23,551.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Spares.Total : 21,851.00

Lab.Charges : 1,700.00

Round Off : 0.00

Rupees : Twenty Three Thousand Five Hundred and Fifty One Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Total : 23,551.00

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						