

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNo:2-76/1&2, Karimnagar Rd- Rangampally, PEDDAPALLY, TS

AdminOff: #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

RegdOff: Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

JOBCARD GST INVOICE

C.Code :

C.Name : Medasani Chaitanya kumar-43484/A

S/o or W/o : CHANNAYYA

PEDDAPALLI

PEDDAPALLI

PEDDAPALLI -505172

Telangana

PH: 9989471381

Bill No. : PDL-JI-26 4202

Date : 09-01-2026

JC NO : PDLFSJCB26 2062

JC Date : 06-Jan-26 12:00:00 AM

Chassis No : 1VY5310EVMA017787

Model No : 5310 TSS RPTO GEAR PRO

Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	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
2	PY0023	27101990	HYGARD TRANSMISSION	2.00			8,323.00	14,106.78	1,269.61	9.0	1,269.61	9.0	0.00	0.0	16,646.00
3	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
4	RE72875	87089900	SCREEN. SUCTION	1.00			724.00	613.56	55.22	9.0	55.22	9.0	0.00	0.0	724.00
5	R138247	73182200	WASHER	4.00			19.00	64.41	5.80	9.0	5.80	9.0	0.00	0.0	76.00
6	R138245	73182200	WASHER	2.00			26.00	44.07	3.97	9.0	3.97	9.0	0.00	0.0	52.00
7	R139207	87084000	BEVEL GEAR. DIFFERENT	4.00			501.00	1,908.57	47.71	2.5	47.71	2.5	0.00	0.0	2,004.00
8	R134963	87084000	BEVEL GEAR. DIFFERENT	2.00			1,130.00	2,152.38	53.81	2.5	53.81	2.5	0.00	0.0	2,260.00
9	19M7785	73181500	SCREW. FLANGED. METR	5.00			19.00	80.51	7.25	9.0	7.25	9.0	0.00	0.0	95.00
10	14M7296	73181600	NUT. METRIC. HEX FLAN	5.00			16.00	67.80	6.10	9.0	6.10	9.0	0.00	0.0	80.00
11	R218812	87089900	PLUG. EXPANSION	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
Spares Total				28				20,221.96	1,556.02		1,556.02		0.00		23,334.00
Services															
1	Differential Housing R&R-5E HSN Code :998719			1			7,000.00	5,932.20	533.90	9.0	533.90	9.0	0.00	0.0	7,000.00
2	Transmission Oil Replacement Through PTO Cover and Oil Filter Replacement HSN Code :998719			1			1,000.00	847.46	76.27	9.0	76.27	9.0	0.00	0.0	1,000.00
Service Total				2.00	0.00	0.00		6779.66	610.17		610.17		0.00		8,000.00
Grand Total :				30				27,001.64	2,166.19		2,166.19		0.00		31,334.00

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CIN-U34103TG2013PTC089369

Rupees : Thirty One Thousand Three Hundred and Thirty Four Only

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 23,334.00

Lab.Charges : 8,000.00

Round Off : 0.00

Total : 31,334.00

This is Computer Generated Invoice Signature not Required