

TAX INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(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

GSTIN: 36AAECV5358D1Z9

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

Cust ID :

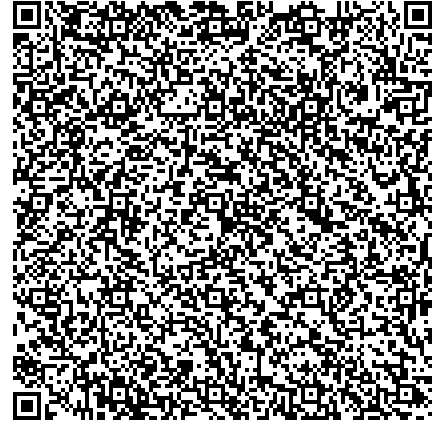
Cust Name : K H RAO CONSTRUCTIONS-8765
S/o or W/o : 2-10-1993, BHAGYANAGAR
2-10-1993, BHAGYANAGAR
KARIMNAGAR
KARIMNAGAR
Telangana -505001
PH: 9177435460

GSTIN : 36AARFK0405C1ZP

ACKDt: 12-Jan-26

ACKNo: 112628543858038

IRN: 0a1b69eaacc61c467cd0dd35b48a495292f09a06e3422b978c20d3e7bead839



Bill No. : PDL-JI-26 4258

Date : 12-01-2026

JC NO : PDLWSJCB26 1702

JC Date : 08-Jan-26 12:00:00 AM

Chassis No : PY5310S075009

Model No : 5310

Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	M.R.P	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R550722	48239030	GASKET. OIL PAN	1.00			376.00	318.64	28.68	9.0	28.68	9.0	0.00	0.0	376.00
2	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
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	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
8	R75729	40169340	GASKET. GASKET. ROCK	1.00			385.00	326.27	29.36	9.0	29.36	9.0	0.00	0.0	385.00
9	PY0385	40169340	KIT GASKETS FOR WAT	1.00			1,389.00	1,177.12	105.94	9.0	105.94	9.0	0.00	0.0	1,389.00
10	RE506374	90321090	Thermostat. 83 DEGREE. S	1.00			408.00	345.76	31.12	9.0	31.12	9.0	0.00	0.0	408.00
11	R502814	40169340	GASKET. GASKET. THER	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
12	RE569037	85389000	COOLANT TEMPERATUR	1.00			382.00	323.73	29.14	9.0	29.14	9.0	0.00	0.0	382.00
13	R123226	40169320	SEAL. TUBE	1.00			46.00	38.98	3.51	9.0	3.51	9.0	0.00	0.0	46.00
14	SU63792	40103290	V-Belt, FAN - 1365	1.00			475.00	402.54	36.23	9.0	36.23	9.0	0.00	0.0	475.00
15	PY0747	38200000	COOLANT 10 LIT CAN (NE	1.00			2,233.00	1,892.37	170.31	9.0	170.31	9.0	0.00	0.0	2,233.00
16	R90788	87089900	PLUG. OIL FILLER CAP	1.00			62.00	52.54	4.73	9.0	4.73	9.0	0.00	0.0	62.00
17	T20328	87089900	GASKET. GASKET	1.00			17.00	14.41	1.30	9.0	1.30	9.0	0.00	0.0	17.00
Spares Total				18				8,411.00	757.00		757.00		0.00		9,925.00

Services				Services Charges				CGST		SGST		IGST		Amount
								Rs	%	Rs	%	Rs	%	
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filter Change-5E			1			296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	Engine Oil Pan / Gasket-5E HSN Code :998719			1			423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
3	Radiator Replacement / Coolant Replacement- HSN Code :998719			1			296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
4	Tappet adjustment -5E HSN Code :998719			1			211.86	19.07	9.0	19.07	9.0	0.00	0.0	250.00
5	Wate Pump Kit Assy- R&R-5E HSN Code :998719			1			677.97	61.02	9.0	61.02	9.0	0.00	0.0	800.00

6	Control valve Cleaning HSN Code :998719	1			423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
7	Washing (Normal Tractor)-5E HSN Code :998719			1	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
	Service Total	6.00	0.00	1.00	2330.51	209.75		209.75		0.00		2,750.00
	Total :	25			10,741.50	966.75		966.75		0.00		12,675.00

Spares Taxable : 8,411.00 Spares GST ; 1,514.00 Spares.Total : 9,925.00

Service Taxable : 2330.51 Service GST ; 419.50 Service Total : 2,750.00

Round Off : 0.00

Grand Total : 12,675.00

Rupees in words : Twelve Thousand Six Hundred and Seventy Five Only

GST %	HSN CODE	GST Asse Value	CGST	SGST	IGST	Net Amount
GST 18%	27101990	2906.78	261.61	261.61	.00	3430.00
	38200000	1892.37	170.31	170.31	.00	2233.00
	40103290	402.54	36.23	36.23	.00	475.00
	40169320	38.98	3.51	3.51	.00	46.00
	40169340	1521.19	136.90	136.90	.00	1795.00
	48239030	318.64	28.68	28.68	.00	376.00
	73182200	25.42	2.29	2.29	.00	30.00
	84212300	548.30	49.35	49.35	.00	647.00
	85389000	323.73	29.14	29.14	.00	382.00
	87089900	87.29	7.86	7.86	.00	103.00
	90321090	345.76	31.12	31.12	.00	408.00
	GST 18%	8411.00	757.00	757.00	.00	9925.00
GST %	SAC CODE	GST Asse Value	CGST	SGST	IGST	Net Amount
GST 18%	998719	2330.51	209.75	209.75	.00	2750.00

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

GST Service Tax Extra on Labor Charges

All Subject to HYDERABAD Jurisdiction only.

Spares Incharge Signature

Customer Signatory