

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

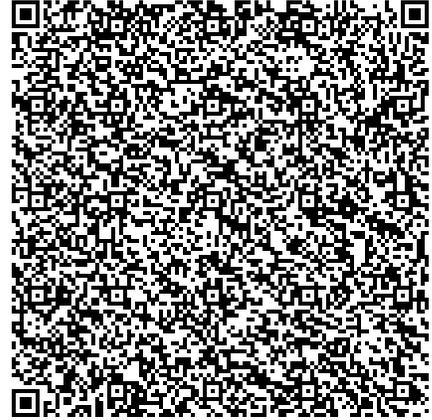
AdminOff: #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

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

GSTIN: 36AAECV5358D1Z9

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

Cust ID : 31630
Cust Name : GRAMPANCHAYAT GOWREDDIPETA
 S/o or W/o : PANCHAYATH SECRETARY
 2-83/1/D
 GOUREDDYPET
 Peddapally
 Telangana -505172
 PH: 9502293810



GSTIN : 36HYDG21713G1DV

ACKDt: 26-Feb-26

ACKNo: 112629206892053

Bill No. : PDL-JI-26 4814

Date : 26-02-2026

JC NO : PDLWSJCB26 1852

JC Date : 25-Feb-26 12:00:00 AM

Chassis No : 1PY5050DPKA039552

Model No : 5050 D

Reg No :

IRN: 09b9ea1cf9556e9e6382aa219ccd5953eab1517f1aed3b218896318807d9e3a1

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	M.R.P	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	THREEBOND RUST SPRAY-50ML/35g IJO	34039900	THREEBOND RUST SPRA	2.00			85.00	144.07	12.97	9.0	12.97	9.0	0.00	0.0	170.00
2	R109305	87089900	Bushing. BUSHING	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
3	R131765	87089900	PLUG. xxx	1.00			58.00	49.15	4.42	9.0	4.42	9.0	0.00	0.0	58.00
4	RE548131	76169990	FITTING PLUG	1.00			45.00	38.14	3.43	9.0	3.43	9.0	0.00	0.0	45.00
5	SJ42421	87089300	Clutch, 55 HP CLUTCH , 5	1.00			10,816.00	10,300.95	257.52	2.5	257.52	2.5	0.00	0.0	10,816.00
6	19M8318	73181500	SCREW. FLANGED. METR	6.00			21.00	106.78	9.61	9.0	9.61	9.0	0.00	0.0	126.00
7	RE173314	84821090	BALL BEARING. 6013	1.00			834.00	706.78	63.61	9.0	63.61	9.0	0.00	0.0	834.00
8	RE173315	84821090	BALL BEARING. 6009	1.00			494.00	418.64	37.68	9.0	37.68	9.0	0.00	0.0	494.00
9	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
10	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
11	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
12	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
13	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
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
16	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
17	SJ11062	84219900	FILTER ELEMENT. FILTER	1.00			1,009.00	855.08	76.96	9.0	76.96	9.0	0.00	0.0	1,009.00
18	RE61719	40169320	Seal. SEAL. PADDY	1.00			683.00	578.81	52.09	9.0	52.09	9.0	0.00	0.0	683.00
19	11M7023	73182400	PIN. COTTER	2.00			3.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
20	R139009	40094200	HOSE	1.00			106.00	89.83	8.08	9.0	8.08	9.0	0.00	0.0	106.00
21	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
22	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
23	SU32121	40169100	BOOT. GEARSHIFT AND R	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00
24	PY0023	27101990	HYGARD TRANSMISSION	1.00			8,323.00	7,053.39	634.81	9.0	634.81	9.0	0.00	0.0	8,323.00
25	T77857	40169320	O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
26	PY0980	27101990	HYGARD TRANSMISSION	3.00			2,102.00	5,344.07	480.97	9.0	480.97	9.0	0.00	0.0	6,306.00
27	R225615	87089100	FILLER CAP. PRESSURE	1.00			223.00	212.38	5.31	2.5	5.31	2.5	0.00	0.0	223.00
28	PY0746	38200000	COOLANT 1 LIT CAN (NE	1.00			239.00	202.54	18.23	9.0	18.23	9.0	0.00	0.0	239.00
Spares Total				39				30,785.36	2,087.32		2,087.32		0.00		34,960.00

Services			Services Charges										
1	Clutch Housing to Gear Box Housing Oil Seal- HSN Code :998719	1				2,118.64	190.68	9.0	190.68	9.0	0.00	0.0	2,500.00
2	General Service - Engine Oil, Engine Oil Filter As Fuel Filter Change-5D	1				296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
3	Transmission Oil Replacement Through PTO Service and Oil Filter Replacement	1				847.46	76.27	9.0	76.27	9.0	0.00	0.0	1,000.00
4	Coolant Hoses-5D HSN Code :998719	1				127.12	11.44	9.0	11.44	9.0	0.00	0.0	150.00
Service Total			4.00	0.00	0.00	3389.83	305.08		305.08		0.00		4,000.00
Total :			43			34,175.20	2,392.40		2,392.40		0.00		38,960.00

Spares Taxable : 30,785.36 Spares GST ; 4,174.64 Spares.Total : 34,960.00
Service Taxable : 3389.83 Service GST ; 610.16 Service Total : 4,000.00
Round Off : 0.00
Grand Total : 38,960.00

Rupees in words : Thirty Eight Thousand Nine Hundred and Sixty Only

GST %	HSN CODE	GST Asse Value	CGST	SGST	IGST	Net Amount
GST 18%	27101990	15405.09	1386.47	1386.47	.00	18178.00
	34039900	144.07	12.97	12.97	.00	170.00
	38200000	202.54	18.23	18.23	.00	239.00
	40094200	89.83	8.08	8.08	.00	106.00
	40169100	162.71	14.64	14.64	.00	192.00
	40169320	583.05	52.47	52.47	.00	688.00
	73181500	106.78	9.61	9.61	.00	126.00
	73182200	25.42	2.29	2.29	.00	30.00
	73182400	5.08	.46	.46	.00	6.00
	73209090	33.05	2.97	2.97	.00	39.00
	76169990	38.14	3.43	3.43	.00	45.00
	84212300	548.30	49.35	49.35	.00	647.00
	84219900	1669.49	150.26	150.26	.00	1970.00
	84821090	1125.42	101.29	101.29	.00	1328.00
87089900	133.05	11.97	11.97	.00	157.00	
GST 18%		20272.02	1824.49	1824.49	.00	23921.00
GST 5%	87089100	212.38	5.31	5.31	.00	223.00
	87089300	10300.95	257.52	257.52	.00	10816.00
GST 5%		10513.33	262.83	262.83	.00	11039.00
Grand Total		30785.35	2087.32	2087.32	.00	34960.00
GST %	SAC CODE	GST Asse Value	CGST	SGST	IGST	Net Amount
GST 18%	998719	3389.83	305.08	305.08	.00	4000.00

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