

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: 1-84/A, Opp:RTA Office, KNR Road , Rangampally, PEDDAPALLY, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code : 43018
C.Name : ADDAGUNTA PREM SAGAR
S/o or W/o : SHANKARAI AH
#3-99,KANAGARTHI
PEDDAPALLI
PEDDAPALLI
Telangana
-505187
PH: 9177793892

Bill No. : PDL-JI-26 4989
Date : 14-03-2026
JC NO : PDLWSJCB26 1899
JC Date : 14-Mar-26 12:00:00 AM
Chassis No : 1VY5050DCMA040002
Model No : 5050D 4 WD
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ18395	87083000	BRAKE DISK	2.00			1,198.00	2,281.90	57.05	2.5	57.05	2.5	0.00	0.0	2,396.00
2	L116596	87083000	BRAKE ACTUATING DISK	2.00			731.00	1,392.38	34.81	2.5	34.81	2.5	0.00	0.0	1,462.00
3	R94067	73182990	PIN FASTENER. CLEVIS	4.00			58.00	196.61	17.69	9.0	17.69	9.0	0.00	0.0	232.00
4	SJ24058	40169330	SEAL, BRAKE SHAFT	1.00			109.00	92.37	8.31	9.0	8.31	9.0	0.00	0.0	109.00
5	24M7040	73182200	WASHER. METALLIC. ROU	4.00			4.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
6	R46528	73209090	PIN.CLIP	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
7	R140961	73181500	PIN. DRILLED. SAE CLEVI	1.00			23.00	19.49	1.75	9.0	1.75	9.0	0.00	0.0	23.00
8	R133582	73209090	EXTENSION SPRING	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
9	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
10	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
11	11M7023	73182400	PIN. COTTER	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
12	15H558	73269099	FITTING. PIPE PLUG	2.00			56.00	94.92	8.54	9.0	8.54	9.0	0.00	0.0	112.00
Spares Total				22				19,076.84	1,478.08		1,478.08		0.00		22,033.00
Services															
1	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
2	Brake overhauling Per Side-5D HSN Code :998719			1			1,500.00	1,271.19	114.41	9.0	114.41	9.0	0.00	0.0	1,500.00
3	Washing (Normal Tractor)-5D HSN Code :998719					1	250.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
Service Total				2.00	0.00	1.00		2118.65	190.68		190.68		0.00		2,500.00
Grand Total :				25				21,195.47	1,668.76		1,668.76		0.00		24,533.00

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 22,033.00
Lab.Charges : 2,500.00
Round Off : 0.00
Total : 24,533.00

This is Computer Generated Invoice Signature not Required