

**TAX INVOICE**

**VENKAT SAI ENTERPRISES PRIVATE LIMITED**

(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

**GSTIN:** 36AAECV5358D1Z9

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

**Cust ID :**

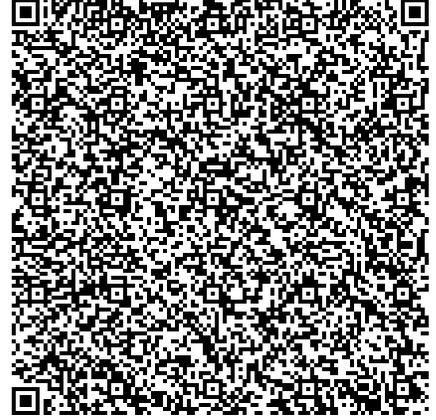
**Cust Name :** A.RAJESHAM & COMPANY  
S/o or W/o : REP.BY:RAJESHAM ANUMA  
#5-6-85/2,KRISHNA NAGAR,GODAVARIKHANI  
RAMAGUNDAM  
PEDDAPALLI  
Telangana -505209  
PH: 8074615348

**GSTIN :** 36ABBFA5088Q1ZV

ACKDt: 14-Mar-26

ACKNo: 112629488875667

IRN: 2780c493f1281b577ed3b2890307df0f1f745a31cebe400d36bb2705abc8a927



**Bill No. :** PDL-JI-26 4997  
**Date :** 14-03-2026  
**JC NO :** PDLFSJCB26 2584  
**JC Date :** 11-Mar-26 12:00:00 AM  
**Chassis No :** 1PY5210EPSE024652  
**Model No :** 5210 SCV GEAR PRO  
**Reg No :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	M.R.P	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	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	
2	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	
3	TH103574	40169320	O-RING	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00	
<b>Spares Total</b>				<b>4</b>				<b>15,048.30</b>	<b>1,354.35</b>		<b>1,354.35</b>		<b>0.00</b>		<b>17,757.00</b>	
<b>Services</b>							<b>Services Charges</b>									
1	Wty- Transmission oil & Filter change HSN Code :998719				1			0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00	
<b>Service Total</b>				<b>0.00</b>	<b>1.00</b>	<b>0.00</b>		<b>.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	
<b>Total :</b>				<b>5</b>				<b>15,048.30</b>	<b>1,354.35</b>		<b>1,354.35</b>		<b>0.00</b>		<b>17,757.00</b>	

**Spares Taxable : 15,048.30 Spares GST ; 2,708.70 Spares.Total : 17,757.00**  
**Service Taxable : .00 Service GST ; .00 Service Total : 0.00**  
**Round Off : 0.00**  
**Grand Total : 17,757.00**

**Rupees in words :** Seventeen Thousand Seven Hundred and Fifty Seven Only

GST %	HSN CODE	GST Asse Value	CGST	SGST	IGST	Net Amount
GST 18%	27101990	14106.78	1269.61	1269.61	.00	16646.00
	40169320	7.63	.69	.69	.00	9.00
	84212300	933.90	84.05	84.05	.00	1102.00
GST 18%		15048.31	1354.35	1354.35	.00	17757.00
GST %	SAC CODE	GST Asse Value	CGST	SGST	IGST	Net Amount
GST 18%	998719	.00	.00	.00	.00	.00

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

GST Service Tax Extra on Labor Charges

Subject to KARIMNAGAR Jurisdiction

Spares Incharge Signature

Customer Signatory