

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 : 30424
C.Name : NEELI SRIKANTH
S/o or W/o : RAJIAH
10-1-317.NEW MAREDUPAKA
RAMAGUNDAM
PEDDAPALLI
Telangana

Bill No. : PDL-JI-26 5021
Date : 17-03-2026
JC NO : PDLFSJCB26 2606
JC Date : 16-Mar-26 12:00:00 AM
Chassis No : 1PY5310EJKA043497
Model No : 5310 TSS JD LINK.
Reg No :

GSTIN :

| SNo | Item Code | HSN | Item Description | Qty | Wty | Foc | Unit Rate | Assesable Value | CGST | | SGST | | IGST | | Amount |
|----------------------|--|----------|-------------------------|-------------|------|------|-----------|------------------|-----------------|-----|--------|-----------------|------|-------------|------------------|
| | | | | | | | | | Rs | % | Rs | % | Rs | % | |
| 1 | R172740 | 87084000 | Shaft. RANGE REDUCTIO | 1.00 | | | 2,901.00 | 2,762.86 | 69.07 | 2.5 | 69.07 | 2.5 | 0.00 | 0.0 | 2,901.00 |
| 2 | SU61430 | 84834000 | Spur Gear, A RANGE STAN | 1.00 | | | 1,625.00 | 1,377.12 | 123.94 | 9.0 | 123.94 | 9.0 | 0.00 | 0.0 | 1,625.00 |
| 3 | RE65756 | 84821090 | BEARING | 1.00 | | | 240.00 | 203.39 | 18.31 | 9.0 | 18.31 | 9.0 | 0.00 | 0.0 | 240.00 |
| 4 | R138189 | 73182200 | WASHER | 2.00 | | | 28.00 | 47.46 | 4.27 | 9.0 | 4.27 | 9.0 | 0.00 | 0.0 | 56.00 |
| 5 | R138232 | 73209090 | SPRING | 1.00 | | | 12.00 | 10.17 | 0.92 | 9.0 | 0.92 | 9.0 | 0.00 | 0.0 | 12.00 |
| 6 | R138343 | 73182990 | RING. SNAP | 1.00 | | | 14.00 | 11.86 | 1.07 | 9.0 | 1.07 | 9.0 | 0.00 | 0.0 | 14.00 |
| 7 | 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 |
| 8 | R189302 | 40094200 | HOSE. SUPPLY | 1.00 | | | 639.00 | 541.53 | 48.74 | 9.0 | 48.74 | 9.0 | 0.00 | 0.0 | 639.00 |
| 9 | 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 |
| 10 | RE569037 | 85389000 | COOLANT TEMPERATUR | 1.00 | | | 382.00 | 323.73 | 29.14 | 9.0 | 29.14 | 9.0 | 0.00 | 0.0 | 382.00 |
| 11 | SJ17400 | 85443000 | CABLE | 1.00 | | | 136.00 | 115.25 | 10.37 | 9.0 | 10.37 | 9.0 | 0.00 | 0.0 | 136.00 |
| 12 | 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 |
| 13 | DZ108451 | 84835010 | PULLEY, CRANKSHAFT | 1.00 | | | 1,291.00 | 1,094.07 | 98.47 | 9.0 | 98.47 | 9.0 | 0.00 | 0.0 | 1,291.00 |
| 14 | SU47997 | 40094200 | Radiator Hose, RADIATOR | 1.00 | | | 295.00 | 250.00 | 22.50 | 9.0 | 22.50 | 9.0 | 0.00 | 0.0 | 295.00 |
| 15 | SU47996 | 40094200 | RADIATOR HOSE, UPPER | 1.00 | | | 245.00 | 207.63 | 18.69 | 9.0 | 18.69 | 9.0 | 0.00 | 0.0 | 245.00 |
| 16 | AR67942 | 40169320 | SEAL. FRONT OIL | 1.00 | | | 333.00 | 282.20 | 25.40 | 9.0 | 25.40 | 9.0 | 0.00 | 0.0 | 333.00 |
| Spares Total | | | | 17 | | | | 10,265.88 | 730.56 | | | 730.56 | | 0.00 | 11,727.00 |
| Services | | | | | | | | | | | | | | | |
| 1 | Gear box overhauling-5E HSN Code :998719 | | | 1 | | | 3,500.00 | 2,966.10 | 266.95 | 9.0 | 266.95 | 9.0 | 0.00 | 0.0 | 3,500.00 |
| 2 | Engine Front End Oil Seal-5E HSN Code :998719 | | | 1 | | | 1,800.00 | 1,525.42 | 137.29 | 9.0 | 137.29 | 9.0 | 0.00 | 0.0 | 1,800.00 |
| Service Total | | | | 2.00 | 0.00 | 0.00 | | 4491.52 | 404.24 | | | 404.24 | | 0.00 | 5,300.00 |
| Grand Total : | | | | 19 | | | | 14,757.44 | 1,134.80 | | | 1,134.80 | | 0.00 | 17,027.00 |

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Seventeen Thousand and Twenty Seven Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 11,727.00
Lab.Charges : 5,300.00
Round Off : 0.00
Total : 17,027.00

This is Computer Generated Invoice Signature not Required