

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 : 56824
C.Name : CHILUVERU VENKATESHAM
S/o or W/o : KOMURIAIAH
#6-50/1,RAMNAGAR,RATNAPUR
RAMAGIRI
PEDDAPALLI -505212
Telangana PH: 9704419912

Bill No. : PDL-JI-26 5022
Date : 17-03-2026
JC NO : PDLWSJCB26 1909
JC Date : 17-Mar-26 12:00:00 AM
Chassis No : 1PY5039DESK022697
Model No : 5039D V5
Reg No :

GSTIN : 36AHWPC8727H1ZU

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY10852	27101990	ENGINE OIL (6.5L CAN)	1.00			2,631.00	2,229.66	200.67	9.0	200.67	9.0	0.00	0.0	2,631.00
2	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
3	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
4	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
5	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
6	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
7	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
8	PY10853	27101990	JD GREASE GARD PREMI	0.04			2,832.00	96.00	8.64	9.0	8.64	9.0	0.00	0.0	113.28
9	PY0980	27101990	HYGARD TRANSMISSION	1.00			2,102.00	1,781.36	160.32	9.0	160.32	9.0	0.00	0.0	2,102.00
Spares Total				9				5,556.16	500.06		500.06		0.00		6,556.28
Services															
1	3rd Free Maintenance HSN Code :998719					1	350.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
2	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
3	Greasing (All Points)-5D HSN Code :998719					1	200.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
Service Total				0.00	0.00	3.00		.00	0.00		0.00		0.00		0.00
Grand Total :				12				5,556.16	500.06		500.06		0.00		6,556.00

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CIN-U34103TG2013PTC089369

Rupees : Six Thousand Five Hundred and Fifty Six Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 6,556.28
Lab.Charges : 0.00
Round Off : -0.28
Total : 6,556.00

This is Computer Generated Invoice Signature not Required