

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 : 56824

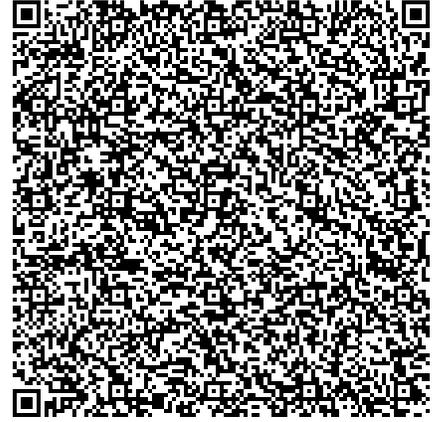
Cust Name : CHILUVERU VENKATESHAM
S/o or W/o : KOMURAI AH
#6-50/1,RAMNAGAR,RATNAPUR
RAMAGIRI
PEDDAPALLI
Telangana -505212
PH: 9704419912

GSTIN : 36AHWPC8727H1ZU

ACKDt: 17-Mar-26

ACKNo: 112629523012567

IRN: c682afe06f614699e2cdc4600951ddd05996596fd11c0bf4aaa4e2b14c34e1ed



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 :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	M.R.P	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							Services Charges								
1	3rd Free Maintenance HSN Code :998719					1		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		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		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
Total :				12				5,555.88	500.06		500.06		0.00		6,556.00

Spares Taxable : 5,556.16 Spares GST ; 1,000.12 Spares.Total : 6,556.28
Service Taxable : .00 Service GST ; .00 Service Total : 0.00
Round Off : -0.28
Grand Total : 6,556.00

Rupees in words : Six Thousand Five Hundred and Fifty Six Only

GST %	HSN CODE	GST Asse Value	CGST	SGST	IGST	Net Amount
GST 18%	27101990	4107.02	369.63	369.63	.00	4846.28
	73182200	25.42	2.29	2.29	.00	30.00
	84212300	548.30	49.35	49.35	.00	647.00
	84219900	855.08	76.96	76.96	.00	1009.00
	87089900	20.34	1.83	1.83	.00	24.00
	GST 18%	5556.16	500.06	500.06	.00	6556.28
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
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