

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 :

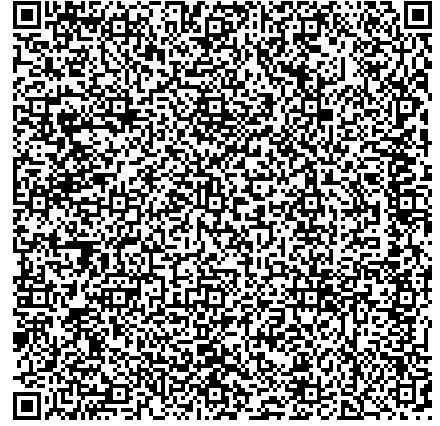
Cust Name : COMMISSIONER RAMAGUNDAM MUNICIPAL CORPORATION
S/o or W/o : ARUNASRI JALDA
0,RAMAGUNDAM MUNICIPAL CORPORATION
MUNICIPAL COMPLEX, GODAVARKHANI
Mdl: RAMAGUNDAM, DIST : PEDDAPALLI
Telangana -505209
PH: 8885863328

GSTIN : 36AAAGC1849L1ZB

ACKDt: 03-Apr-26

ACKNo: 112629818810027

IRN: e6359a9efc93e4f56da8af2382a595caf475073c701f12e6f9298de6bd9dea3a



Bill No. : PDL-JI-27 11

Date : 03-04-2026

JC NO : PDLWSJCB27 1

JC Date : 02-Apr-26 12:00:00 AM

Chassis No : 1VY5210EHRB032170

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	SJ42421	87089300	Clutch, 55 HP CLUTCH , 5	1.00			10,816.00	10,300.95	257.52	2.5	257.52	2.5	0.00	0.0	10,816.00
2	RE72074	84821090	BEARING. BALL. ASSEMB	1.00			450.00	381.36	34.32	9.0	34.32	9.0	0.00	0.0	450.00
3	SJ38861	40169330	Seal, PTO II.P SHAFT SEA	1.00			86.00	72.88	6.56	9.0	6.56	9.0	0.00	0.0	86.00
4	SU42861	39269099	CAP. OVERFLOW BOTTLE	1.00			29.00	24.58	2.21	9.0	2.21	9.0	0.00	0.0	29.00
5	PY10850	27101990	ENGINE OIL (8.5L CAN)	1.00			3,430.00	2,906.78	261.61	9.0	261.61	9.0	0.00	0.0	3,430.00
6	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
7	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
8	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
9	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
10	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
11	19M8318	73181500	SCREW. FLANGED. METR	6.00			21.00	106.78	9.61	9.0	9.61	9.0	0.00	0.0	126.00
12	SU52885	73182990	PIN FASTNER,SPRING LO	1.00			53.00	44.92	4.04	9.0	4.04	9.0	0.00	0.0	53.00
13	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
14	SJ40908	84829900	Bearing, TRACTION CLUT	1.00			539.00	456.78	41.11	9.0	41.11	9.0	0.00	0.0	539.00
15	SJ40909	84829900	Bearing, PTO CLUTCH INT	1.00			809.00	685.59	61.70	9.0	61.70	9.0	0.00	0.0	809.00
16	SJ38860	40169330	Seal, 50-68-8	1.00			171.00	144.92	13.04	9.0	13.04	9.0	0.00	0.0	171.00
17	PYS10246	35061000	Liquid Gasket. LOCTITE 51	2.00			225.00	381.36	34.32	9.0	34.32	9.0	0.00	0.0	450.00
18	SU29300	84219900	FILTER ELEMENT. PRIMA	1.00			1,189.00	1,007.63	90.69	9.0	90.69	9.0	0.00	0.0	1,189.00
19	SU29301	84219900	FILTER ELEMENT. SAFET	1.00			678.00	574.58	51.71	9.0	51.71	9.0	0.00	0.0	678.00
20	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
21	11M7009	73182400	PIN. COTTER	2.00			2.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
22	PY10853	27101990	JD GREASE GARD PREMI	0.08			2,832.00	192.00	17.28	9.0	17.28	9.0	0.00	0.0	226.56
23	19M7867	73181500	SCREW. FLANGED. METR	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
24	14M7298	73181600	NUT. METRIC. HEX FLAN	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
Spares Total				32				32,929.40	2,294.08		2,294.08		0.00		37,517.56

Services		Services Charges	
1	7th Freeb Maintenance HSN Code :998719	1	0.00
2	Wty- Transmission oil & Filter change HSN Code :998719	1	0.00

3	Washing (Normal Tractor)-5E HSN Code :998719			1	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
4	Greasing (All Points)-5E HSN Code :998719			1	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
5	Clutch Overhauling-5E HSN Code :998719	1			2,542.37	228.81	9.0	228.81	9.0	0.00	0.0	3,000.00
6	Gear Shifting Mechanism-5E HSN Code :998719	1			2,542.37	228.81	9.0	228.81	9.0	0.00	0.0	3,000.00
Service Total		2.00	1.00	3.00	5084.74	457.62		457.62		0.00		6,000.00
Total :		38			38,014.60	2,751.70		2,751.70		0.00		43,518.00

Spares Taxable : 32,929.40 Spares GST ; 4,588.16
Service Taxable : 5084.74 Service GST ; 915.24

Spares.Total : 37,517.56
Service Total : 6,000.00
Round Off : 0.44
Grand Total : 43,518.00

Rupees in words : Forty Three Thousand Five Hundred and Eighteen Only

GST %	HSN CODE	GST Asse Value	CGST	SGST	IGST	Net Amount
GST 18%	27101990	17205.56	1548.50	1548.50	.00	20302.56
	35061000	381.36	34.32	34.32	.00	450.00
	39269099	24.58	2.21	2.21	.00	29.00
	40169330	217.80	19.60	19.60	.00	257.00
	73181500	113.56	10.22	10.22	.00	134.00
	73181600	3.39	.31	.31	.00	4.00
	73182200	25.42	2.29	2.29	.00	30.00
	73182400	3.39	.31	.31	.00	4.00
	73182990	44.92	4.04	4.04	.00	53.00
	84212300	1482.20	133.40	133.40	.00	1749.00
	84219900	1582.21	142.40	142.40	.00	1867.00
	84821090	381.36	34.32	34.32	.00	450.00
	84829900	1142.37	102.81	102.81	.00	1348.00
	87089900	20.34	1.83	1.83	.00	24.00
	GST 18%	22628.46	2036.56	2036.56	.00	26701.56
GST 5%	87089300	10300.95	257.52	257.52	.00	10816.00
	Grand Total	32929.41	2294.08	2294.08	.00	37517.56
GST %	SAC CODE	GST Asse Value	CGST	SGST	IGST	Net Amount
GST 18%	998719	5084.74	457.62	457.62	.00	6000.00

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