

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 :

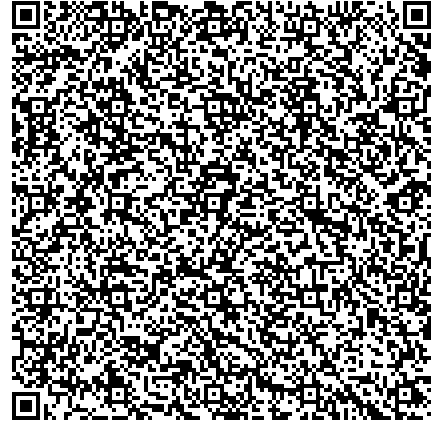
Cust Name : VOJJA RAJIAH-16982/A
S/o or W/o : H.NO.21-2-36/4
MARKANDEYA COLONY
GODAVAVARIKHANI RAMAGUNDAM
Peddapalli
Telangana -505209
PH: 9866968871

GSTIN : 36ADKPV1841R1ZP

ACKDt: 11-Apr-26

ACKNo: 112629951473811

IRN: dc9f9b8b594ddd9386b438aaedbbd7c4eca0fa724672eef3c5212fa0065ccf74



Bill No. : PDL-JI-27 129

Date : 11-04-2026

JC NO : PDLWSJCB27 51

JC Date : 11-Apr-26 12:00:00 AM

Chassis No : 1PY5042DVGAA013411

Model No : 5042 LPY

Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	M.R.P	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	CD16284	73269099	PLUG. CAP. FOR HEAD (S	1.00			22.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00
2	RE515494	85366990	SENSOR. WATER TEMPE	1.00			349.00	295.76	26.62	9.0	26.62	9.0	0.00	0.0	349.00
3	RE186301	40169990	ISOLATOR	4.00			104.00	352.54	31.73	9.0	31.73	9.0	0.00	0.0	416.00
4	SJ10078	87089100	RADIATOR. ASSEMBLY AL	1.00			6,576.00	6,262.86	156.57	2.5	156.57	2.5	0.00	0.0	6,576.00
5	SJ19073	87089900	ROD. CYLINDER	1.00			4,639.00	3,931.36	353.82	9.0	353.82	9.0	0.00	0.0	4,639.00
6	T77858	40169320	O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
7	51M7047	40169320	O RING. JDS-G173 M27 ST	1.00			18.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
8	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
9	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
10	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
11	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
12	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
13	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
14	R189302	40094200	HOSE. SUPPLY	1.00			639.00	541.53	48.74	9.0	48.74	9.0	0.00	0.0	639.00
15	34M7044	73209020	PIN. SPRING	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
16	SU32121	40169100	BOOT. GEARSHIFT AND R	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00
17	RE233247	85123010	HORN. DC (EEC APPROV	1.00			303.00	256.78	23.11	9.0	23.11	9.0	0.00	0.0	303.00
18	RE274951	39269099	SWITCH. SWITCH. HORN	1.00			81.00	68.64	6.18	9.0	6.18	9.0	0.00	0.0	81.00
19	Drawbar Patty	87089900	Drawbar Patty	1.00			1,335.00	1,271.43	31.79	2.5	31.79	2.5	0.00	0.0	1,335.00
20	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
21	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
22	11M7023	73182400	PIN. COTTER	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
23	11M7009	73182400	PIN. COTTER	4.00			2.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
24	24M7055	73182200	WASHER. METALLIC. ROU	4.00			5.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
25	RE260617	87089900	FILLER CAP. FILLER CAP.	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
26	SU26112	73181600	INSERT. GEARSHIFT LEV	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
27	SU26110	39269099	INSERT. RANGESHIFT LE	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
28	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
Spares Total				39				18,429.44	1,168.92			1,168.92		0.00	20,767.28
Services							Services Charges								
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filter (Please 5D			1			296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00	

2	Radiator Replacement / Coolant Replacement- HSN Code :998719	1			296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
3	Radiator Replacement / Coolant Replacement- HSN Code :998719	1			296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
4	Steering Column Control Support R&R-5D HSN Code :998719	1			1,525.42	137.29	9.0	137.29	9.0	0.00	0.0	1,800.00
5	Washing (Normal Tractor)-5D HSN Code :998719		1		0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
6	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		4.00	0.00	2.00	2415.25	217.36		217.36		0.00		2,850.00
Total :		45			20,844.44	1,386.28		1,386.28		0.00		23,617.00

Spares Taxable : 18,429.44 Spares GST ; 2,337.84 Spares.Total : 20,767.28
Service Taxable : 2415.25 Service GST ; 434.72 Service Total : 2,850.00
Round Off : -0.28
Grand Total : 23,617.00

Rupees in words : Twenty Three Thousand Six Hundred and Seventeen Only

GST %	HSN CODE	GST Asse Value	CGST	SGST	IGST	Net Amount
GST 18%	27101990	2325.66	209.31	209.31	.00	2744.28
	38200000	1892.37	170.31	170.31	.00	2233.00
	39269099	81.35	7.32	7.32	.00	96.00
	40094200	541.53	48.74	48.74	.00	639.00
	40169100	162.71	14.64	14.64	.00	192.00
	40169320	19.49	1.75	1.75	.00	23.00
	40169990	352.54	31.73	31.73	.00	416.00
	73181600	12.71	1.14	1.14	.00	15.00
	73182200	42.37	3.82	3.82	.00	50.00
	73182400	9.32	.84	.84	.00	11.00
	73209020	20.34	1.83	1.83	.00	24.00
	73209090	33.05	2.97	2.97	.00	39.00
	73269099	18.64	1.68	1.68	.00	22.00
	84212300	548.30	49.35	49.35	.00	647.00
	85123010	256.78	23.11	23.11	.00	303.00
	85366990	295.76	26.62	26.62	.00	349.00
	87089900	4282.21	385.40	385.40	.00	5053.00
	GST 18%		10895.13	980.56	980.56	.00
GST 5%	87089100	6262.86	156.57	156.57	.00	6576.00
	87089900	1271.43	31.79	31.79	.00	1335.00
GST 5%		7534.29	188.36	188.36	.00	7911.00
Grand Total		18429.42	1168.92	1168.92	.00	20767.28
GST %	SAC CODE	GST Asse Value	CGST	SGST	IGST	Net Amount
GST 18%	998719	2415.25	217.36	217.36	.00	2850.00

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