

# 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 :** 49126  
**C.Name :** PULI RANJITH  
S/o or W/o : GATTAIAH  
#3-96,7 WADA,MULASALA  
PEDDAPALLI  
PEDDAPALLI  
Telangana  
-505162  
PH: 6281435775

**Bill No. :** PDL-JI-27 157  
**Date :** 14-04-2026  
**JC NO :** PDLWSJCB27 65  
**JC Date :** 14-Apr-26 12:00:00 AM  
**Chassis No :** 1PY5045DAPJ080975  
**Model No :** 5045D (14.9\*28)  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	19M8162	73181500	SCREW. FLANGED. METR	1.00			27.00	22.88	2.06	9.0	2.06	9.0	0.00	0.0	27.00
2	14M7296	73181600	NUT. METRIC. HEX FLAN	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
3	R181017	87089900	SPRING PIN	2.00			18.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
4	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
5	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
6	PY0746	38200000	COOLANT 1 LIT CAN (NE	1.00			239.00	202.54	18.23	9.0	18.23	9.0	0.00	0.0	239.00
7	SU21491	87089900	OIL LINE. OIL LINE. HYDR	1.00			924.00	880.00	22.00	2.5	22.00	2.5	0.00	0.0	924.00
8	PY10853	27101990	JD GREASE GARD PREMI	0.05			2,832.00	120.00	10.80	9.0	10.80	9.0	0.00	0.0	141.60
<b>Spares Total</b>				<b>8</b>				<b>2,157.62</b>	<b>136.99</b>		<b>136.99</b>		<b>0.00</b>		<b>2,431.60</b>
<b>Services</b>															
1	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
2	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
3	General Check up HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
<b>Service Total</b>				<b>1.00</b>	<b>0.00</b>	<b>2.00</b>		<b>254.24</b>	<b>22.88</b>		<b>22.88</b>		<b>0.00</b>		<b>300.00</b>
<b>Grand Total :</b>				<b>11</b>				<b>2,411.86</b>	<b>159.87</b>		<b>159.87</b>		<b>0.00</b>		<b>2,732.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Two Thousand Seven Hundred and Thirty Two Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 2,431.60  
**Lab.Charges :** 300.00  
**Round Off :** 0.40  
**Total :** 2,732.00

This is Computer Generated Invoice Signature not Required