

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 : 47889 C.Name : MUKKERA SADAIAH S/o or W/o : RAJAM #3-86.NARASIMHULAPALLY,SUNDILLA RAMAGIRI PEDDAPALLI Telangana	Bill No. : PDL-JI-27 162 Date : 14-04-2026 JC NO : PDLWSJCB27 63 JC Date : 14-Apr-26 12:00:00 AM Chassis No : 1PY5050DPPA051823 Model No : 5050D 4WD SCV (14.9*28)F9.5 Reg No :
-505209 PH: 9704228851	

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ44912	87089900	Ball Joint Socket, RH - BAL	1.00			2,843.00	2,409.32	216.84	9.0	216.84	9.0	0.00	0.0	2,843.00
2	SJ44913	87089900	Ball Joint Socket, LH - BALL	1.00			2,843.00	2,409.32	216.84	9.0	216.84	9.0	0.00	0.0	2,843.00
3	RE539502	84219900	FILTER ELEMENT. FUEL F	1.00			461.00	390.68	35.16	9.0	35.16	9.0	0.00	0.0	461.00
4	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
5	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
6	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
7	R256046	87084000	taper pin.	2.00			433.00	824.76	20.62	2.5	20.62	2.5	0.00	0.0	866.00
8	34M7102	73209090	PIN. SPRING	4.00			8.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
9	11M7092	73182400	PIN.COTTER 3.2 X 40 DIN	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
10	PY10853	27101990	JD GREASE GARD PREMI	0.07			2,832.00	168.00	15.12	9.0	15.12	9.0	0.00	0.0	198.24
Spares Total				13				9,504.62	801.81		801.81		0.00		11,108.24
Services															
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filter Change-5D			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	Tie Rod Per Side-5D HSN Code :998719			1			250.00	211.86	19.07	9.0	19.07	9.0	0.00	0.0	250.00
3	Tie Rod Per Side-5D HSN Code :998719			1			250.00	211.86	19.07	9.0	19.07	9.0	0.00	0.0	250.00
4	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
5	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
6	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				4.00	0.00	2.00		974.57	87.71		87.71		0.00		1,150.00
Grand Total :				19				10,479.19	889.52		889.52		0.00		12,258.00

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CIN-U34103TG2013PTC089369

Rupees : Twelve Thousand Two Hundred and Fifty Eight Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 11,108.24
Lab.Charges : 1,150.00
Round Off : -0.24
Total : 12,258.00

This is Computer Generated Invoice Signature not Required