

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

JBOCARD GST INVOICE

C.Code : 60438
C.Name : DURGAM VIJAYA
S/o or W/o : RAJESH
#3-44/1,BRAHMANAPALLE
ANTHARGAON
PEDDAPALLI
Telangana
-505514
PH: 9912473114

Bill No. : PDL-JI-27 2906
Date : 08-09-2026
JC NO : PDLWSJC827 939
JC Date : 08-Sep-26 12:00:00 AM
Chassis No : 1PY5039DCTF023688
Model No : 5039D V5
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ40908	84829900	Bearing, TRACTION CLUT	1.00			583.00	494.07	44.47	9.0	44.47	9.0	0.00	0.0	583.00
2	SJ40909	84829900	Bearing, PTO CLUTCH INT	1.00			875.00	741.53	66.74	9.0	66.74	9.0	0.00	0.0	875.00
3	11M7023	73182400	PIN. COTTER	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
4	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
5	PYS10341	38200000	COOLANT, 1 LIT CAN	1.00			246.00	208.47	18.76	9.0	18.76	9.0	0.00	0.0	246.00
6	R276703	87089900	TANK. TANK. COOLANT O	1.00			193.00	163.56	14.72	9.0	14.72	9.0	0.00	0.0	193.00
7	PY10852	27101990	ENGINE OIL (6.5L CAN)	1.00			3,820.00	3,237.29	291.36	9.0	291.36	9.0	0.00	0.0	3,820.00
8	RE507204	84212300	OIL FILTER	1.00			446.00	377.97	34.02	9.0	34.02	9.0	0.00	0.0	446.00
9	RE508953	84212300	INSERT FILTER PRIMARY	1.00			129.00	109.32	9.84	9.0	9.84	9.0	0.00	0.0	129.00
10	RE508954	84212300	INSERT FILTER SECONDA	1.00			129.00	109.32	9.84	9.0	9.84	9.0	0.00	0.0	129.00
11	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
12	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
Spares Total				13				5,522.86	497.07		497.07		0.00		6,517.00
Services															
1	2nd Free Maintenance HSN Code :998719					1	350.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
2	Transmission Oil Replacement Through PTO Overhaul & Oil Filter Replacement HSN Code :998719			1			1,000.00	847.46	76.27	9.0	76.27	9.0	0.00	0.0	1,000.00
Service Total				1.00	0.00	1.00		847.46	76.27		76.27		0.00		1,000.00
Grand Total :				15				6,370.34	573.34		573.34		0.00		7,517.00

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CIN-U34103TG2013PTC089369

Rupees : Seven Thousand Five Hundred and Seventeen Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 6,517.00
Lab.Charges : 1,000.00
Round Off : 0.00
Total : 7,517.00

This is Computer Generated Invoice Signature not Required