

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

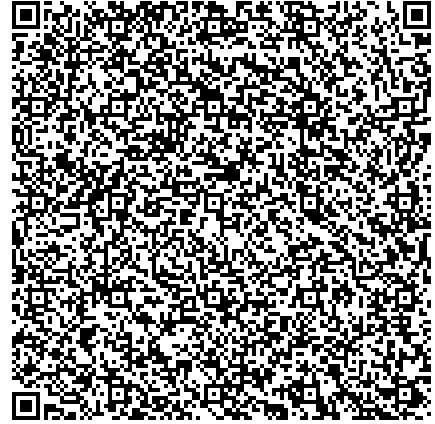
S/o or W/o : ARUNASRI JALDA
0,RAMAGUNDAM MUNICIPAL CORPORATION
MUNICIPAL COMPLEX, GODAVARKHANI
Mdl: RAMAGUNDAM, DIST : PEDDAPALLI
Telangana -505209
PH: 7032212883

GSTIN : 36AAAGC1849L1ZB

ACKDt: 03-Apr-26

ACKNo: 112629816420501

IRN: 6a084af1f3ce50c24e15b66a19fc6bb556abe2edcc28415b4d98a215e561857a



Bill No. : PDL-JI-27 7

Date : 03-04-2026

JC NO : PDLWSJCB27 9

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

Chassis No : 1VY5210EJRB032159

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	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
3	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
4	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
5	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
6	PYS10231	27101990	JD GREASE GARD PREMI	1.00			119.00	100.85	9.08	9.0	9.08	9.0	0.00	0.0	119.00
7	THREEBO ND RUST SPRAY- 50ML/35g IJO	34039900	THREEBOND RUST SPRA	1.00			85.00	72.03	6.48	9.0	6.48	9.0	0.00	0.0	85.00
8	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
9	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
10	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
11	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
12	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
13	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
14	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
15	R503808	87089900	DRAIN PLUG. PLUG. DRAI	1.00			66.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
16	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
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	R140960	73181500	PIN. PIN. HEADED	1.00			81.00	68.64	6.18	9.0	6.18	9.0	0.00	0.0	81.00
21	11M7023	73182400	PIN. COTTER	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
22	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
23	PY0746	38200000	COOLANT 1 LIT CAN (NE	2.00			239.00	405.08	36.46	9.0	36.46	9.0	0.00	0.0	478.00
24	SJ26934	85365020	SWITCH. NSS	1.00			231.00	195.76	17.62	9.0	17.62	9.0	0.00	0.0	231.00
Spares Total				32				33,505.40	2,345.92		2,345.92		0.00		38,197.24
Services							Services Charges								
1	7th Freeb Maintenance HSN Code :998719					1	0.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00

2	Wty- Transmission oil & Filter change HSN Code :998719		1		0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
3	Clutch Housing to Gear Box Housing Oil Seal- HSN Code :998719	1			2,966.10	266.95	9.0	266.95	9.0	0.00	0.0	3,500.00
4	Washing (Normal Tractor)-5E HSN Code :998719			1	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
5	Greasing (All Points)-5E HSN Code :998719			1	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
Service Total		1.00	1.00	3.00	2966.10	266.95		266.95		0.00		3,500.00
Total :		37			36,471.26	2,612.87		2,612.87		0.00		41,697.00

Spares Taxable : 33,505.40 Spares GST ; 4,691.84

Spares.Total : 38,197.24

Service Taxable : 2966.10 Service GST ; 533.90

Service Total : 3,500.00

Round Off : -0.24

Grand Total : 41,697.00

Rupees in words : Forty One Thousand Six Hundred and Ninety Seven Only

GST %	HSN CODE	GST Asse Value	CGST	SGST	IGST	Net Amount
GST 18%	27101990	17282.41	1555.42	1555.42	.00	20393.24
	34039900	72.03	6.48	6.48	.00	85.00
	35061000	381.36	34.32	34.32	.00	450.00
	38200000	405.08	36.46	36.46	.00	478.00
	73181500	175.42	15.79	15.79	.00	207.00
	73182200	25.42	2.29	2.29	.00	30.00
	73182400	2.54	.23	.23	.00	3.00
	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
	85365020	195.76	17.62	17.62	.00	231.00
	87089900	76.27	6.86	6.86	.00	90.00
	GST 18%	23204.43	2088.40	2088.40	.00	27381.24
GST 5%	87089300	10300.95	257.52	257.52	.00	10816.00
	Grand Total	33505.38	2345.92	2345.92	.00	38197.24
GST %	SAC CODE	GST Asse Value	CGST	SGST	IGST	Net Amount
GST 18%	998719	2966.10	266.95	266.95	.00	3500.00

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