

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 :

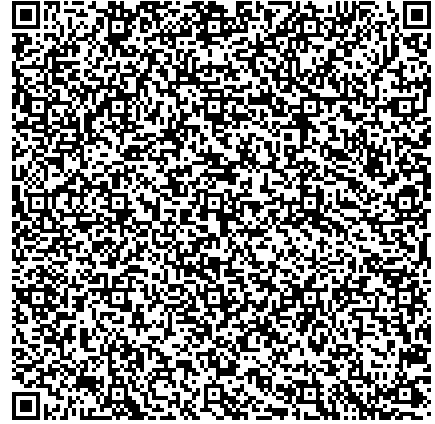
Cust Name : SRI VENGAMAMBA BRICKS(11451/A)
S/o or W/o : PROP:KIRAN KUMAR PACHAVA
4-2-140/6AKUNARAM ROAD
PEDDAPALLI
PEDDAPALLI
Telangana -505172
PH: 9849209607

GSTIN : 36CMFPP4761C1Z1

ACKDt: 10-Apr-26

ACKNo: 112629929526796

IRN: 5e75fc149d420050da0930ca9bc469da407c9857f66063d8aac6716641830ce6



Bill No. : PDL-JI-27 90

Date : 10-04-2026

JC NO : PDLWSJCB27 30

JC Date : 08-Apr-26 12:00:00 AM

Chassis No : 1PY5055ELDA018861

Model No : 5055 E REG

Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	M.R.P	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R515212	84819090	INTAKE INSERT (VALVE G	3.00			134.00	340.68	30.66	9.0	30.66	9.0	0.00	0.0	402.00
2	R515213	84819090	EXHAUST INSERT (VALVE	3.00			114.00	289.83	26.08	9.0	26.08	9.0	0.00	0.0	342.00
3	R516361	84833000	BEARING. BEARING.CON	6.00			116.00	589.83	53.08	9.0	53.08	9.0	0.00	0.0	696.00
4	R504300	84833000	BUSHING	3.00			88.00	223.73	20.14	9.0	20.14	9.0	0.00	0.0	264.00
5	RE31617	40169320	SEAL. VALVE STEM	6.00			61.00	310.17	27.92	9.0	27.92	9.0	0.00	0.0	366.00
6	PY0385	40169340	KIT GASKETS FOR WAT	1.00			1,389.00	1,177.12	105.94	9.0	105.94	9.0	0.00	0.0	1,389.00
7	RE544675	84099112	CYLINDER LINER PISTON	3.00			4,769.00	12,124.58	1,091.21	9.0	1,091.21	9.0	0.00	0.0	14,307.00
8	PY10851	27101990	ENGINE OIL. (1L)	1.00			409.00	346.61	31.19	9.0	31.19	9.0	0.00	0.0	409.00
9	R119395	84841090	GASKET. EXHAUST MANI	3.00			21.00	53.39	4.81	9.0	4.81	9.0	0.00	0.0	63.00
10	DZ111638	84841090	ENGINE CYLINDER HEAD	1.00			889.00	753.39	67.81	9.0	67.81	9.0	0.00	0.0	889.00
11	R75729	40169340	GASKET. GASKET. ROCK	1.00			385.00	326.27	29.36	9.0	29.36	9.0	0.00	0.0	385.00
12	R550722	48239030	GASKET. OIL PAN	1.00			376.00	318.64	28.68	9.0	28.68	9.0	0.00	0.0	376.00
13	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
14	R515092	84099949	CAM FOLLOWER.	5.00			263.00	1,114.41	100.30	9.0	100.30	9.0	0.00	0.0	1,315.00
15	R502814	40169340	GASKET. GASKET. THER	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
16	RE569037	85389000	COOLANT TEMPERATUR	1.00			382.00	323.73	29.14	9.0	29.14	9.0	0.00	0.0	382.00
17	R515095	84099990	Push Rod	6.00			69.00	350.85	31.58	9.0	31.58	9.0	0.00	0.0	414.00
18	R525679	48239030	GASKET. AIR INLET	1.00			10.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
19	12M7065	73182200	ARANDELA	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
20	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
21	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
22	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
23	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
24	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
25	SU63793	40103290	V-Belt, FAN - 1340	1.00			458.00	388.14	34.93	9.0	34.93	9.0	0.00	0.0	458.00
26	RE273192	87089900	SUPPORT. ASSEMBLY RA	1.00			792.00	671.19	60.41	9.0	60.41	9.0	0.00	0.0	792.00
27	R183044	87089900	SUPPORT	1.00			574.00	486.44	43.78	9.0	43.78	9.0	0.00	0.0	574.00
28	SJ20650	87089100	RADIATOR. ASSEMBLY AL	1.00			7,405.00	7,052.38	176.31	2.5	176.31	2.5	0.00	0.0	7,405.00
29	19M7864	73181500	SCREW. FLANGED. METR	2.00			8.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
30	RE507807	87089900	PIPE PLUG.	1.00			35.00	29.66	2.67	9.0	2.67	9.0	0.00	0.0	35.00
31	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
32	R139176	87089900	: Hook Bolt, HOOK BOLT, B	2.00			47.00	79.66	7.17	9.0	7.17	9.0	0.00	0.0	94.00

33	14M7303	73181600	NUT. METRIC. HEX FLAN	2.00			3.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
34	R64857	73182200	WASHER. COPPER	2.00			16.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
35	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
36	SU42861	39269099	CAP. OVERFLOW BOTTLE	1.00			29.00	24.58	2.21	9.0	2.21	9.0	0.00	0.0	29.00
37	RE260681	87089900	FILLER NECK. ASSEMBLY	1.00			322.00	272.88	24.56	9.0	24.56	9.0	0.00	0.0	322.00
38	R139946	87089900	TIE BAND. TIE BAND	4.00			4.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
39	SU26108	73181600	INSERT. GEARSHIFT LEV	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
40	R139946	87089900	TIE BAND. TIE BAND	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
41	R109374	40094200	HOSE. HOSE	1.00			96.00	81.36	7.32	9.0	7.32	9.0	0.00	0.0	96.00
Spares Total				78				33,558.30	2,561.85		2,561.85		0.00		38,682.00
Services				Services Charges											
1	Half Engine-5E HSN Code :998719			1				4,237.29	381.36	9.0	381.36	9.0	0.00	0.0	5,000.00
2	Control valve Cleaning HSN Code :998719			1				423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
3	Washing (Normal Tractor)-5E HSN Code :998719					1		0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
Service Total				2.00	0.00	1.00		4661.02	419.50		419.50		0.00		5,500.00
Total :				81				38,219.30	2,981.35		2,981.35		0.00		44,182.00

Spares Taxable : 33,558.30 Spares GST ; 5,123.70 Spares.Total : 38,682.00

Service Taxable : 4661.02 Service GST ; 839.00 Service Total : 5,500.00

Round Off : 0.00

Grand Total : 44,182.00

Rupees in words : Forty Four Thousand One Hundred and Eighty Two Only

GST %	HSN CODE	GST Asse Value	CGST	SGST	IGST	Net Amount
GST 18%	27101990	3253.39	292.80	292.80	.00	3839.00
	38200000	1892.37	170.31	170.31	.00	2233.00
	39269099	24.58	2.21	2.21	.00	29.00
	40094200	81.36	7.32	7.32	.00	96.00
	40103290	388.14	34.93	34.93	.00	458.00
	40169320	310.17	27.92	27.92	.00	366.00
	40169340	1521.19	136.90	136.90	.00	1795.00
	48239030	327.11	29.44	29.44	.00	386.00
	73181500	13.56	1.22	1.22	.00	16.00
	73181600	17.79	1.60	1.60	.00	21.00
	73182200	54.23	4.88	4.88	.00	64.00
	84099112	12124.58	1091.21	1091.21	.00	14307.00
	84099949	1114.41	100.30	100.30	.00	1315.00
	84099990	350.85	31.58	31.58	.00	414.00
	84212300	330.51	29.75	29.75	.00	390.00
	84819090	630.51	56.74	56.74	.00	744.00
	84833000	813.56	73.22	73.22	.00	960.00
	84841090	806.78	72.62	72.62	.00	952.00
	85389000	323.73	29.14	29.14	.00	382.00
	87089900	2127.12	191.45	191.45	.00	2510.00
	GST 18%	26505.94	2385.54	2385.54	.00	31277.00
GST 5%	87089100	7052.38	176.31	176.31	.00	7405.00
	Grand Total	33558.32	2561.85	2561.85	.00	38682.00
GST %	SAC CODE	GST Asse Value	CGST	SGST	IGST	Net Amount
GST 18%	998719	4661.02	419.50	419.50	.00	5500.00

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