

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

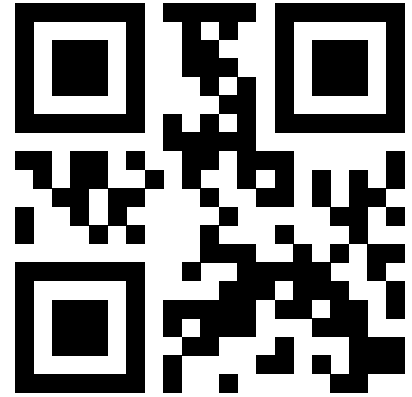
GSTIN: 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.com>

Cust ID : 41320
Cust Name : MAMIDI RAJIAH
 S/o or W/o : RAJIAH
 #4-12/3,GURRAMPALLI
 PEDDAPALLI
 PEDDAPALLI
 Telangana -505174
 PH: 9848951904

GSTIN :

ACKDt: 01-Jan-01



Bill No. : PDL-JI-27 91
Date : 10-04-2026
JC NO : PDLCSJCB27 7
JC Date : 10-Apr-26 12:00:00 AM
Chassis No : 1PY5045DLMA072808
Model No : 5045D (14.9*28)
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	M.R.P	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	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
2	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
3	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
4	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
5	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
6	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
7	SU32121	40169100	BOOT. GEARSHIFT AND R	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00
8	PY0024	27101990	HYGARD TRANSMISSION	2.00			425.00	720.34	64.83	9.0	64.83	9.0	0.00	0.0	850.00
9	RE68048	84219900	AIR FILTER. PRIMARY	1.00			961.00	814.41	73.30	9.0	73.30	9.0	0.00	0.0	961.00
10	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
Spares Total				13				6,053.38	544.81		544.81		0.00		7,143.00
Services				Services Charges											
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filter Change-5D			1				296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
Service Total				1.00	0.00	0.00		296.61	26.69		26.69		0.00		350.00
Total :				14				6,350.00	571.50		571.50		0.00		7,493.00

Spares Taxable : 6,053.38 Spares GST ; 1,089.62 Spares.Total : 7,143.00

Service Taxable : 296.61 Service GST ; 53.38 Service Total : 350.00

Round Off : 0.00

Grand Total : 7,493.00

Rupees in words : Seven Thousand Four Hundred and Ninety Three Only

GST %	HSN CODE	GST Asse Value	CGST	SGST	IGST	Net Amount
GST 18%	27101990	3627.12	326.44	326.44	.00	4280.00
	40169100	162.71	14.64	14.64	.00	192.00
	73182200	25.42	2.29	2.29	.00	30.00
	84212300	548.30	49.35	49.35	.00	647.00
	84219900	1669.49	150.26	150.26	.00	1970.00
	87089900	20.34	1.83	1.83	.00	24.00
	GST 18%	6053.38	544.81	544.81	.00	7143.00
GST %	SAC CODE	GST Asse Value	CGST	SGST	IGST	Net Amount
GST 18%	998719	296.61	26.69	26.69	.00	350.00

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