

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 : 38507
C.Name : SALENDRA SRINIVAS
S/o or W/o : NAGAI AH
#3-101,PEDDAKALVALA
PEDDAPALLI
PEDDAPALLI
Telangana

-505174
PH: 9550943986

Bill No. : PDL-JI-27 92
Date : 10-04-2026
JC NO : PDLWSJC827 46
JC Date : 10-Apr-26 12:00:00 AM
Chassis No : 1VY5050DVMA038677
Model No : 5050D 4WD
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R189302	40094200	HOSE. SUPPLY	1.00			639.00	541.53	48.74	9.0	48.74	9.0	0.00	0.0	639.00
2	SJ26261	85122010	WATER TRAP. ASSEMBLY	1.00			577.00	488.98	44.01	9.0	44.01	9.0	0.00	0.0	577.00
3	R64857	73182200	WASHER. COPPER	2.00			16.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
4	R139946	87089900	TIE BAND. TIE BAND	3.00			4.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
5	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
6	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
7	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
8	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
9	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
10	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
11	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
12	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
Spares Total				16				4,605.92	414.54			414.54		0.00	5,435.00
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	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
Service Total				2.00	0.00	0.00		550.85	49.57			49.57		0.00	650.00
Grand Total :				18				5,156.78	464.11			464.11		0.00	6,085.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Six Thousand and Eighty Five Only
Note : Parts once sold will not be taken back or exchange.
Subject to KARIMNAGAR Jurisdiction

Spares.Total : 5,435.00
Lab.Charges : 650.00
Round Off : 0.00
Total : 6,085.00

Bank Processing Charges :

This is Computer Generated Invoice Signature not Required