

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

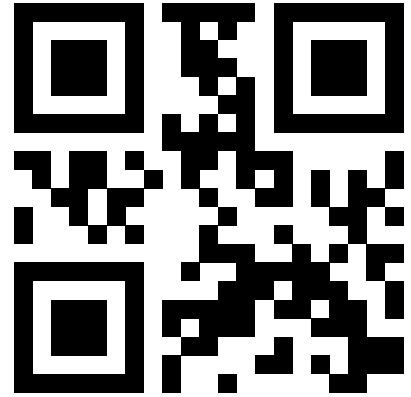
Website : <https://www.venkatsaienterprises.com>

Cust ID : 41884

Cust Name : MULA MALLA REDDY
S/o or W/o : VENKAT REDDY
#5-23/2,GURRAMPALLI
PEDDAPALLI
PEDDAPLLI
Telangana -505174
PH: 9908023475

GSTIN :

ACKDt: 01-Jan-01



Bill No. : PDL-JI-27 93

Date : 10-04-2026

JC NO : PDLWSJCB27 42

JC Date : 09-Apr-26 12:00:00 AM

Chassis No : 1VY5045DLMA027667

Model No : 5045 D (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	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
3	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
4	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
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	R138001	87084000	PIN. PIN. 2WD PIVOT	1.00			584.00	556.19	13.90	2.5	13.90	2.5	0.00	0.0	584.00
8	R141206	87089900	BUSHING. BUSHING. KIN	4.00			219.00	742.37	66.81	9.0	66.81	9.0	0.00	0.0	876.00
9	R141207	87089900	BUSHING. BUSHING. AXL	2.00			219.00	371.19	33.41	9.0	33.41	9.0	0.00	0.0	438.00
10	R234114	87085000	THRUST BEARING. THRU	2.00			535.00	1,019.05	25.48	2.5	25.48	2.5	0.00	0.0	1,070.00
11	R213580	87089900	BUSHING. BUSH SPHERIC	1.00			580.00	491.53	44.24	9.0	44.24	9.0	0.00	0.0	580.00
12	SU302733	87089900	PIN. PIN. CYLINDER FIXIN	1.00			228.00	193.22	17.39	9.0	17.39	9.0	0.00	0.0	228.00
13	R180595	73182200	BUSHING. BUSHING	2.00			70.00	118.64	10.68	9.0	10.68	9.0	0.00	0.0	140.00
14	R180596	40169330	GASKET. GASKET	2.00			54.00	91.53	8.24	9.0	8.24	9.0	0.00	0.0	108.00
15	R208639	73181500	SCREW. SCREW	1.00			19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
16	R246399	73181600	NUT. NUT	1.00			19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
17	R190801	87089900	LUBRICATION FITTING	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
18	40M1825	73182990	RING. EXTERNAL SNAP	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
19	45M7094	73182990	PIN. DRILLED. SAE CLEVI	1.00			56.00	47.46	4.27	9.0	4.27	9.0	0.00	0.0	56.00
20	11M7017	73182400	PIN. COTTER	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
21	RE73676	84822011	CYLINDRICAL ROLLER BE	2.00			757.00	1,283.05	115.47	9.0	115.47	9.0	0.00	0.0	1,514.00
22	RE73678	84822011	CYLINDRICAL ROLLER BE	2.00			602.00	1,020.34	91.83	9.0	91.83	9.0	0.00	0.0	1,204.00
23	SU41869	40169330	SEAL. HUB SEAL	2.00			395.00	669.49	60.25	9.0	60.25	9.0	0.00	0.0	790.00
24	RE246340	40169330	SEAL. SEAL. KING PIN LO	2.00			162.00	274.58	24.71	9.0	24.71	9.0	0.00	0.0	324.00
25	RE246341	40169330	SEAL. SEAL. KING PIN UP	2.00			159.00	269.49	24.25	9.0	24.25	9.0	0.00	0.0	318.00
26	R255165	87084000	RETAINER. CENTER PIN	1.00			522.00	497.14	12.43	2.5	12.43	2.5	0.00	0.0	522.00
27	19M7790	73181500	SCREW. FLANGED. METR	2.00			31.00	52.54	4.73	9.0	4.73	9.0	0.00	0.0	62.00
28	R221408	73182200	WASHER. SERVICE. FRO	2.00			33.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
29	R178402	73182200	WASHER	3.00			43.00	109.32	9.84	9.0	9.84	9.0	0.00	0.0	129.00
30	R222279	87089900	SHIM. SHIM. 0.5 MM	5.00			18.00	76.27	6.86	9.0	6.86	9.0	0.00	0.0	90.00
31	R141214	73181600	NUT. NUT. (KNUCKLE OU	1.00			267.00	226.27	20.36	9.0	20.36	9.0	0.00	0.0	267.00
32	PY10854	27101990	JD GREASE GARD PREMI	1.00			290.00	245.76	22.12	9.0	22.12	9.0	0.00	0.0	290.00

33	RE178282	87089900	LUBRICATION FITTING. L	3.00		17.00	43.22	3.89	9.0	3.89	9.0	0.00	0.0	51.00
34	SU64566	40103999	V-Belt, FAN	1.00		413.00	350.00	31.50	9.0	31.50	9.0	0.00	0.0	413.00
Spares Total				57			12,361.38	977.81		977.81		0.00		14,317.00
Services							Services Charges							
1	Front Axle Overhauling (2WD)-5D HSN Code :998719			1			1,271.19	114.41	9.0	114.41	9.0	0.00	0.0	1,500.00
2	Washing (Normal Tractor)-5D HSN Code :998719				1		0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
3	Greasing (All Points)-5D HSN Code :998719				1		0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
Service Total				1.00	0.00	2.00	1271.19	114.41		114.41		0.00		1,500.00
Total :				60			13,632.56	1,092.22		1,092.22		0.00		15,817.00

Spares Taxable : 12,361.38 Spares GST ; 1,955.62
Service Taxable : 1271.19 Service GST ; 228.82

Spares.Total : 14,317.00
Service Total : 1,500.00
Round Off : 0.00
Grand Total : 15,817.00

Rupees in words : Fifteen Thousand Eight Hundred and Seventeen Only

GST %	HSN CODE	GST Asse Value	CGST	SGST	IGST	Net Amount
GST 18%	27101990	3152.54	283.73	283.73	.00	3720.00
	40103999	350.00	31.50	31.50	.00	413.00
	40169330	1305.09	117.45	117.45	.00	1540.00
	73181500	68.64	6.18	6.18	.00	81.00
	73181600	242.37	21.81	21.81	.00	286.00
	73182200	309.31	27.84	27.84	.00	365.00
	73182400	1.69	.15	.15	.00	2.00
	73182990	52.54	4.73	4.73	.00	62.00
	84212300	548.30	49.35	49.35	.00	647.00
	84822011	2303.39	207.30	207.30	.00	2718.00
87089900	1955.09	175.96	175.96	.00	2307.00	
GST 18%		10288.96	926.00	926.00	.00	12141.00
GST 5%	87084000	1053.33	26.33	26.33	.00	1106.00
	87085000	1019.05	25.48	25.48	.00	1070.00
GST 5%		2072.38	51.81	51.81	.00	2176.00
	Grand Total	12361.34	977.81	977.81	.00	14317.00
GST %	SAC CODE	GST Asse Value	CGST	SGST	IGST	Net Amount
GST 18%	998719	1271.19	114.41	114.41	.00	1500.00

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