

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: 10-120/3/d2, Janagaon Road, Palakurthy, Dist: Janagaon,TS-506317

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code :

C.Name : BOKKA SRINIVAS
S/o or W/o : ANJALIAH
KODUR
RAMANAGUDEM
JANGOAN
Telangana

-506303

PH: 9936520082

Bill No. : PLK-JI-26 1534

Date : 13-03-2026

JC NO : PLKFSJCB26 846

JC Date : 12-Mar-26 12:00:00 AM

Chassis No : 1PY5055EJEA023831

Model No : 5055 E SCV

Reg No : AP20AV8095

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PYS10130	38200000	COOLANT 5 LT CAN	1.00			1,167.00	988.98	89.01	9.0	89.01	9.0	0.00	0.0	1,167.00
2	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
3	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
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	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
6	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
7	SJ300766	84831099	LEVER. LEVER. LEVER W/	1.00			526.00	445.76	40.12	9.0	40.12	9.0	0.00	0.0	526.00
8	R105168	73182200	WASHER	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
9	R34404	40169320	PACKING. O-RING	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
10	SU295032	87089900	SHAFT. SHAFT. DRAFT FE	1.00			288.00	244.07	21.97	9.0	21.97	9.0	0.00	0.0	288.00
11	P51212	40169320	O-RING	3.00			9.00	22.88	2.06	9.0	2.06	9.0	0.00	0.0	27.00
12	R105216	73182200	WASHER	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
13	R32507	73182990	RING.RETAINING	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
Spares Total				15				6,052.52	544.74			544.74		0.00	7,142.00
Services															
1	Hydraulic Shaft Replacement-5E HSN Code :998719			1			1,800.00	1,525.42	137.29	9.0	137.29	9.0	0.00	0.0	1,800.00
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
3	Air intake hose pipe/ Air Cleaner / Elbow each- HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
Service Total				3.00	0.00	0.00		1864.41	167.80			167.80		0.00	2,200.00
Grand Total :				18				7,916.94	712.54			712.54		0.00	9,342.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Nine Thousand Three Hundred and Forty Two Only

Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 7,142.00

Lab.Charges : 2,200.00

Round Off : 0.00

Total : 9,342.00

This is Computer Generated Invoice Signature not Required