

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 : 35224
C.Name : PASHAM RAMULU
 S/o or W/o : NARSAIAH
 H.NO:3-68/1.RAMANNAGUDAM
 RAGUNATHPALLY
 JANGAON
 Telangana
 PH: 9704138996

Bill No. : PLK-JI-27 45
Date : 08-04-2026
JC NO : PLKWSJCB27 6
JC Date : 07-Apr-26 12:00:00 AM
Chassis No : 1PY5405ECLA003567
Model No : 5405 TSS
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	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
2	R105168	73182200	WASHER	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
3	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
4	P51212	40169320	O-RING	2.00			9.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
5	R105216	73182200	WASHER	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
6	R32507	73182990	RING.RETAINING	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
7	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
8	26H70	87089900	KEY. WOODRUFF	1.00			19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
9	RE45864	84212300	OIL FILTER. FILTER ELEM	1.00			1,102.00	933.90	84.05	9.0	84.05	9.0	0.00	0.0	1,102.00
10	PY0161	27101990	TRANSMISSION OIL (209L	35.00			387.86	11,504.32	1,035.39	9.0	1,035.39	9.0	0.00	0.0	13,575.10
11	PY0980	27101990	HYGARD TRANSMISSION	1.00			2,102.00	1,781.36	160.32	9.0	160.32	9.0	0.00	0.0	2,102.00
12	SU32121	40169100	BOOT. GEARSHIFT AND R	1.00			96.00	81.36	7.32	9.0	7.32	9.0	0.00	0.0	96.00
13	R139947	87089900	TIE BAND	1.00			10.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
14	AR60372	73182990	QUICK LOCK PIN	2.00			32.00	54.24	4.88	9.0	4.88	9.0	0.00	0.0	64.00
Spares Total				50				15,109.42	1,359.84			1,359.84		0.00	17,829.10
Services															
1	Clutch Overhauling-5D HSN Code :998719			1			2,000.00	1,694.92	152.54	9.0	152.54	9.0	0.00	0.0	2,000.00
2	SCV R&R-5E HSN Code :998719			1			1,000.00	847.46	76.27	9.0	76.27	9.0	0.00	0.0	1,000.00
Service Total				2.00	0.00	0.00		2542.38	228.81			228.81		0.00	3,000.00
Grand Total :				52				17,651.78	1,588.65			1,588.65		0.00	20,829.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Twenty Thousand Eight Hundred and Twenty Nine Only
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 17,829.10
Lab.Charges : 3,000.00
Round Off : -0.10
Total : 20,829.00

This is Computer Generated Invoice Signature not Required