

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Bhoopalapally Road- Beside: Indian Oil Petrol Pump, PARKAL, 5061
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code : 50613
C.Name : MANCHIPELLI MAHENDAR
S/o or W/o : SARANGAM
H.No. 4-49, RUPIREDDYPALLE
REGONDA
JAYASHANKAR
Telangana

Bill No. : PRL-JI-26 3386
Date : 09-03-2026
JC NO : PRLWSJCB26 985
JC Date : 09-Mar-26 12:00:00 AM
Chassis No : 1VY5045DLPL042243
Model No : 5045D 4WD.
Reg No :

-506348
PH: 6302698215

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY0023	27101990	HYGARD TRANSMISSION	2.00			8,323.00	14,106.78	1,269.61	9.0	1,269.61	9.0	0.00	0.0	16,646.00
2	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
3	RE61719	40169320	Seal. SEAL. PADDY	1.00			683.00	578.81	52.09	9.0	52.09	9.0	0.00	0.0	683.00
4	R139009	40094200	HOSE	1.00			106.00	89.83	8.08	9.0	8.08	9.0	0.00	0.0	106.00
5	R140986	73182200	THRUST WASHER. THRU	1.00			81.00	68.64	6.18	9.0	6.18	9.0	0.00	0.0	81.00
6	SU20126	73182200	THRUST WASHER. 540E	1.00			27.00	22.88	2.06	9.0	2.06	9.0	0.00	0.0	27.00
7	U42702	40169320	PACKING .O-RING	1.00			34.00	28.81	2.59	9.0	2.59	9.0	0.00	0.0	34.00
8	RE227447	84138190	HYDRAULIC PUMP. HYDR	1.00			11,969.00	11,399.05	284.98	2.5	284.98	2.5	0.00	0.0	11,969.00
9	R216707	87089900	NUT	1.00			35.00	29.66	2.67	9.0	2.67	9.0	0.00	0.0	35.00
10	R182447	73181600	NUT	1.00			101.00	85.59	7.70	9.0	7.70	9.0	0.00	0.0	101.00
Spares Total				11				27,265.16	1,712.92			1,712.92		0.00	30,691.00
Services															
1	Hydraulic pump-5D HSN Code :998719			1			400.00	338.98	30.51	9.0	30.51	9.0	0.00	0.0	400.00
2	Transmission Oil Replacement Through PTO Service and Oil Filter Replacement			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		1186.44	106.78			106.78		0.00	1,400.00
Grand Total :				13				28,451.57	1,819.70			1,819.70		0.00	32,091.00

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CIN-U34103TG2013PTC089369

Rupees : Thirty Two Thousand and Ninety One Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 30,691.00
Lab.Charges : 1,400.00
Round Off : 0.00
Total : 32,091.00

This is Computer Generated Invoice Signature not Required