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

JOBCARD GST INVOICE

C.Code :

C.Name : ANNARAPU SANTHOSH-17451/A
S/o or W/o : RAVI
VAGODDU RAMANNAPALLI
ELLANTHAKUNTA
KARIMNAGAR -505122
Telangana PH: 8978729120

GSTIN :

Bill No. : PRL-JI-27 133
Date : 14-04-2026
JC NO : PRLCSJCB27 9
JC Date : 14-Apr-26 12:00:00 AM
Chassis No : 1PY5042DVGA013196
Model No : 5042 LPY
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY10852	27101990	ENGINE OIL (6.5L CAN)	1.00			2,631.00	2,229.66	200.67	9.0	200.67	9.0	0.00	0.0	2,631.00
2	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
3	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
4	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
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	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
7	SU20123	73269099	SHAFT. PTO OUTPUT	1.00			3,289.00	2,787.29	250.86	9.0	250.86	9.0	0.00	0.0	3,289.00
8	SU20133	87089900	BUSHING. 540E GEAR	1.00			159.00	134.75	12.13	9.0	12.13	9.0	0.00	0.0	159.00
9	R140987	87089900	BUSHING	1.00			194.00	164.41	14.80	9.0	14.80	9.0	0.00	0.0	194.00
10	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
11	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
12	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
13	RE73534	84821090	BEARING. BALL	1.00			389.00	329.66	29.67	9.0	29.67	9.0	0.00	0.0	389.00
14	RE73538	84821090	BALL BEARING. 6206	1.00			294.00	249.15	22.42	9.0	22.42	9.0	0.00	0.0	294.00
15	SJ14264	84821090	BALL BEARING. BALL BEA	1.00			222.00	188.14	16.93	9.0	16.93	9.0	0.00	0.0	222.00
16	SJ14199	84821090	BALL BEARING. BEARING	1.00			345.00	292.37	26.31	9.0	26.31	9.0	0.00	0.0	345.00
17	RE73676	84822011	CYLINDRICAL ROLLER BE	1.00			757.00	641.53	57.74	9.0	57.74	9.0	0.00	0.0	757.00
18	RE73678	84822011	CYLINDRICAL ROLLER BE	1.00			602.00	510.17	45.92	9.0	45.92	9.0	0.00	0.0	602.00
19	SU41869	40169330	SEAL. HUB SEAL	1.00			395.00	334.75	30.13	9.0	30.13	9.0	0.00	0.0	395.00
20	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
			Spares Total	**20**				**9,388.12**	**844.94**		**844.94**		**0.00**		**11,078.00**
			Services												
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filter Change-5D HSN Code :998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	Transmission Oil filter Replacement HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
3	PTO oil seal replacement -5D HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
4	Thermostat Replacement-5D HSN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00
			Service Total	**4.00**	0.00	0.00		**805.09**	**72.45**		**72.45**		**0.00**		**950.00**
			Grand Total :	**24**				**10,193.22**	**917.39**		**917.39**		**0.00**		**12,028.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Spares.Total : **11,078.00**

Rupees : Twelve Thousand and Twenty Eight Only

Lab.Charges : **950.00**

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

Round Off : **0.00**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
Subject to KARIMNAGAR Jurisdiction								Bank Processing Charges :					Total :		12,028.00
										This is Computer Generated Invoice Signature not Required					