

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Near Police Station, Jagityal Road, Raikal, Dist: Jagityal, TS

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

JOB CARD GST INVOICE

C.Code :

C.Name : POLIBOINA RAMESH
S/o or W/o : RAMANAI AH
6-58/20
MEDIPELLI
JAGTIAL
Telangana

-505453

PH: 9989081129

Bill No. : RKL-JI-26 1842

Date : 10-03-2026

JC NO : RKLFSJCB26 743

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

Chassis No : PY5310S001662-JGL

Model No : 5310

Reg No : AP23E1443-JGL

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	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	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	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00	
4	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	
5	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	
6	PYS10246	35061000	Liquid Gasket. LOCTITE 51	2.00			225.00	381.36	34.32	9.0	34.32	9.0	0.00	0.0	450.00	
7	PY7053	84821090	BEARING	1.00			1,342.00	1,137.29	102.36	9.0	102.36	9.0	0.00	0.0	1,342.00	
8	SJ15582	40169330	SEAL. REAR AXLE SEAL	1.00			422.00	357.63	32.19	9.0	32.19	9.0	0.00	0.0	422.00	
9	AL39391	40169320	SEAL	1.00			416.00	352.54	31.73	9.0	31.73	9.0	0.00	0.0	416.00	
10	L35542	87089900	GUIDE	1.00			134.00	113.56	10.22	9.0	10.22	9.0	0.00	0.0	134.00	
11	R212825	73182200	THRUST WASHER. PH-BZ	1.00			48.00	40.68	3.66	9.0	3.66	9.0	0.00	0.0	48.00	
12	L156476	87085000	PLATE. LOCK	1.00			74.00	70.48	1.76	2.5	1.76	2.5	0.00	0.0	74.00	
13	L77363	73181500	SCREW.SPECIAL W/FLAN	1.00			97.00	82.20	7.40	9.0	7.40	9.0	0.00	0.0	97.00	
14	SU289671	73181500	SCREW. SCREW. HEX HE	12.00			24.00	244.07	21.97	9.0	21.97	9.0	0.00	0.0	288.00	
15	RE72129	84821090	BEARING. BALL. ASSEMB	1.00			920.00	779.66	70.17	9.0	70.17	9.0	0.00	0.0	920.00	
16	PYS10246	35061000	Liquid Gasket. LOCTITE 51	2.00			225.00	381.36	34.32	9.0	34.32	9.0	0.00	0.0	450.00	
17	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	
18	R139947	87089900	TIE BAND	1.00			10.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00	
19	RE72875	87089900	SCREEN. SUCTION	1.00			724.00	613.56	55.22	9.0	55.22	9.0	0.00	0.0	724.00	
Spares Total				32				8,208.60	734.20			734.20		0.00		9,677.00
Services																
1	Differential Housing R&R-5E HSN Code :998719			1			7,000.00	5,932.20	533.90	9.0	533.90	9.0	0.00	0.0	7,000.00	
2	General Service - Engine Oil, Engine Oil Filter As Fuel Filters Change-5E			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00	
Service Total				2.00	0.00	0.00		6228.81	560.59			560.59		0.00		7,350.00
Grand Total :				34				14,437.43	1,294.79			1,294.79		0.00		17,027.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Seventeen Thousand and Twenty Seven Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 9,677.00
Lab.Charges : 7,350.00
Round Off : 0.00
Total : 17,027.00

This is Computer Generated Invoice Signature not Required