

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

JOBCARD GST INVOICE

C.Code :

C.Name : AMBARI GANGANNA(31948/A)

S/o or W/o : 1

ALLIPOOR

RAIKAL

JAGTIAL

Telangana

-505460

PH: 9676223961

Bill No. : RKL-JI-27 1188

Date : 10-09-2026

JC NO : RKLWSJC827 594

JC Date : 10-Sep-26 12:00:00 AM

Chassis No. : 1PY5042DVLA026072

Model No : 5042 LPY

Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY0385	40169340	KIT GASKETS FOR WAT	1.00			1,417.00	1,200.85	108.08	9.0	108.08	9.0	0.00	0.0	1,417.00
2	PY0747	38200000	COOLANT 10 LIT CAN (NE	1.00			2,275.00	1,927.97	173.52	9.0	173.52	9.0	0.00	0.0	2,275.00
3	SU42861	39269099	CAP. OVERFLOW BOTTLE	1.00			29.00	24.58	2.21	9.0	2.21	9.0	0.00	0.0	29.00
4	R227693	73181500	BOLT. ROUND HEAD.SQ N	8.00			67.00	454.24	40.88	9.0	40.88	9.0	0.00	0.0	536.00
5	R140026	73181600	NUT,SPECIAL	8.00			21.00	142.37	12.81	9.0	12.81	9.0	0.00	0.0	168.00
6	R140025	73182200	WASHER,SPECIAL	8.00			11.00	74.58	6.71	9.0	6.71	9.0	0.00	0.0	88.00
7	RE178282	87089900	LUBRICATION FITTING. L	2.00			19.00	32.20	2.90	9.0	2.90	9.0	0.00	0.0	38.00
8	JD7763	73079990	FITTING-LUB 1/8 PT 45 DE	1.00			23.00	19.49	1.75	9.0	1.75	9.0	0.00	0.0	23.00
9	PY10853	27101990	JD GREASE GARD PREMI	0.07			2,832.00	168.00	15.12	9.0	15.12	9.0	0.00	0.0	198.24
	Spares Total			30				4,044.28	363.98		363.98		0.00		4,772.24
	Services														
1	Rear wheel rim/wheel center per side-5D HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
2	Wate Pump Kit Assy- R&R-5D HSN Code :998719			1			600.00	508.47	45.76	9.0	45.76	9.0	0.00	0.0	600.00
3	Washing (Normal Tractor)-5D HSN Code :998719					1	250.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
4	Greasing (All Points)-5D HSN Code :998719					1	200.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
	Service Total			2.00	0.00	2.00		762.71	68.64		68.64		0.00		900.00
	Grand Total :			34				4,806.99	432.62		432.62		0.00		5,672.00

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CIN-U34103TG2013PTC089369

Rupees : Five Thousand Six Hundred and Seventy Two Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 4,772.24

Lab.Charges : 900.00

Round Off : -0.24

Total : 5,672.00

This is Computer Generated Invoice Signature not Required