

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Opp: Rangineni Trust, Karimnagar Road, Ragudu, Siricilla, TS

AdminOff: #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

RegdOff: Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

JOB CARD GST INVOICE

C.Code :

C.Name : BAYKANI VENU
S/o or W/o : YELLAIAH
1-78, CHINNA BONALA
SIRICILLA
RAJANNA -505301
Telangana

PH: 8186054282

Bill No. : SRC-JI-26 3992

Date : 23-02-2026

JC NO : SRCFSJCB26 2381

JC Date : 23-Feb-26 12:00:00 AM

Chassis No : 1PY5039DHRB021655

Model No : 5039D V5

Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	R212823	73181500	Wheel Bolt. WHEEL BOLT.	2.00			146.00	247.46	22.27	9.0	22.27	9.0	0.00	0.0	292.00	
2	R224924	73181500	FLANGE NUT. M20X1.5	2.00			53.00	89.83	8.08	9.0	8.08	9.0	0.00	0.0	106.00	
3	SJ11514	87089900	HANDRAIL. FENDER RAIL	1.00			597.00	568.57	14.21	2.5	14.21	2.5	0.00	0.0	597.00	
4	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	
5	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00	
6	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	
7	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	
8	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00	
9	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00	
10	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	
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	
Spares Total				14				6,366.04	535.98			535.98		0.00		7,438.00
Services																
1	5th Free Maintenance HSN Code :998719					1	350.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00	
Service Total				0.00	0.00	1.00		.00	0.00			0.00		0.00		0.00
Grand Total :				15				6,366.02	535.98			535.98		0.00		7,438.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Seven Thousand Four Hundred and Thirty Eight Only

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 7,438.00

Lab.Charges : 0.00

Round Off : 0.00

Total : 7,438.00

This is Computer Generated Invoice Signature not Required