

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

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

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

JOB CARD GST INVOICE

C.Code : 46359
C.Name : KALLEM RAVALI
 S/o or W/o : KALLEM ANIL
 # 7-34, PEDDUR
 SIRICILLA
 RAJANNA
 Telangana
 -505304
 PH: 9000284944

Bill No. : SRC-JI-26 4178
Date : 12-03-2026
JC NO : SRCWSJCB26 1110
JC Date : 11-Mar-26 12:00:00 AM
Chassis No : 1PY5105DANA021802
Model No : 5105 D
Reg No :

GSTIN :

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	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
7	SU69776	84831099	SHAFT, SHAFT-(R141313)	1.00			4,233.00	3,587.29	322.86	9.0	322.86	9.0	0.00	0.0	4,233.00
8	PYS10246	35061000	Liquid Gasket. LOCTITE 51	1.00			225.00	190.68	17.16	9.0	17.16	9.0	0.00	0.0	225.00
9	R141335	73182200	WASHER	2.00			156.00	264.41	23.80	9.0	23.80	9.0	0.00	0.0	312.00
10	R141337	87089900	SEAL	2.00			388.00	657.63	59.19	9.0	59.19	9.0	0.00	0.0	776.00
11	R140550	87089900	BUSHING DU 55/60X40	2.00			224.00	379.66	34.17	9.0	34.17	9.0	0.00	0.0	448.00
12	R141321	87089900	BUSHING	2.00			243.00	411.86	37.07	9.0	37.07	9.0	0.00	0.0	486.00
13	34M7044	73209020	PIN. SPRING	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
14	R140574	87089900	DOWEL PIN	1.00			27.00	22.88	2.06	9.0	2.06	9.0	0.00	0.0	27.00
15	TY22462	73071900	WORM GEAR CLAMP	2.00			42.00	71.19	6.41	9.0	6.41	9.0	0.00	0.0	84.00
Spares Total				22				8,429.62	758.69			758.69		0.00	9,947.00
Services															
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filter Change-5D			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	Rockshaft Control Linkages-5D HSN Code :998719			1			1,500.00	1,271.19	114.41	9.0	114.41	9.0	0.00	0.0	1,500.00
3	Hydraulic Hose/Lines-5D HSN Code :998719			1			150.00	127.12	11.44	9.0	11.44	9.0	0.00	0.0	150.00
Service Total				3.00	0.00	0.00		1694.92	152.54			152.54		0.00	2,000.00
Grand Total :				25				10,124.58	911.23			911.23		0.00	11,947.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Eleven Thousand Nine Hundred and Forty Seven Only
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 9,947.00
Lab.Charges : 2,000.00
Round Off : 0.00
Total : 11,947.00

This is Computer Generated Invoice Signature not Required