

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch:

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

JOB CARD GST INVOICE

C.Code :

C.Name : VADEPALLY RAJU
S/o or W/o : GANDHIRAMARAM
GANDHIRAMARAM
NARMETTA
JANGOAN
Telangana

-506221

PH: 9014580669

Bill No. : TRG-JI-27 71

Date : 15-04-2026

JC NO : TRGFSJCB27 67

JC Date : 14-Apr-26 12:00:00 AM

Chassis No : 1PY5055EPEA023101

Model No : 5055 E TSS

Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE204013	87089900	OIL LINE. STEERING	1.00			452.00	383.05	34.47	9.0	34.47	9.0	0.00	0.0	452.00
2	T77857	40169320	O-RING	4.00			5.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
3	L56974	39174000	ADAPTER	2.00			54.00	91.53	8.24	9.0	8.24	9.0	0.00	0.0	108.00
4	A4730R	40169320	O-RING. ID-0.984 SEC-0.13	2.00			26.00	44.07	3.97	9.0	3.97	9.0	0.00	0.0	52.00
5	SU29300	84219900	FILTER ELEMENT. PRIMA	1.00			1,189.00	1,007.63	90.69	9.0	90.69	9.0	0.00	0.0	1,189.00
6	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
7	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
8	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
9	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
10	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
11	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
12	38H5003	73079990	STUD STRAIGHT (SDS), O	1.00			82.00	69.49	6.25	9.0	6.25	9.0	0.00	0.0	82.00
13	T77857	40169320	O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
14	T77857	40169320	O-RING	4.00			5.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
15	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
Spares Total				24				5,190.66	467.17			467.17		0.00	6,125.00
Services															
1	Brake overhauling Per Side-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
2	General Service - Engine Oil, Engine Oil Filter As Fuel Filter Change-5D			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		1567.80	141.10			141.10		0.00	1,850.00
Grand Total :				26				6,758.48	608.27			608.27		0.00	7,975.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Seven Thousand Nine Hundred and Seventy Five Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 6,125.00

Lab.Charges : 1,850.00

Round Off : 0.00

Total : 7,975.00

This is Computer Generated Invoice Signature not Required