

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #4-1/2, S.S Ansari Tower, Main road jankapur, Asifabad, 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 : SIDAM AMSU BAI
 S/o or W/o : NAMDEV
 H.NO:3-4,KARPETHAGUDA,SANGVI
 KERAMERI
 KOMRAMBHEE 504293
 Telangana PH: 9390347712

Bill No. : ASF-JI-26 2050
Date : 27-02-2026
JC NO : ASFWSJCB26 821
JC Date : 27-Feb-26 12:00:00 AM
Chassis No : 1PY5042DHSC044143
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	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	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00	
3	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00	
4	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00	
5	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	
6	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	
7	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	
8	R48568	40169390	VALVE.CLEANOUT	1.00			47.00	39.83	3.58	9.0	3.58	9.0	0.00	0.0	47.00	
9	R139038	87081010	BUMPER. RUBBER	1.00			16.00	15.24	0.38	2.5	0.38	2.5	0.00	0.0	16.00	
10	R139038	87081010	BUMPER. RUBBER	1.00			16.00	15.24	0.38	2.5	0.38	2.5	0.00	0.0	16.00	
11	PY10853	27101990	JD GREASE GARD PREMI	0.10			2,832.00	240.00	21.60	9.0	21.60	9.0	0.00	0.0	283.20	
Spares Total				11				3,989.12	357.04			357.04		0.00		4,703.20
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 :				12				3,989.11	357.04			357.04		0.00		4,703.00

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 CIN-U34103TG2013PTC089369

Rupees : Four Thousand Seven Hundred and Three Only
 Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 4,703.20
Lab.Charges : 0.00
Round Off : -0.20
Total : 4,703.00

This is Computer Generated Invoice Signature not Required