

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #4-1/2, S.S Ansari Tower, Main road jankapur, Asifabad, TS

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

JOB CARD GST INVOICE

C.Code :

C.Name : LONARE ESHWAR
S/o or W/o : DHARMAIAH
H.NO: 4-56, RAJURA
ASIFABAD
KOMRAMBHEEM
Telangana

-504293

PH: 8019860775

Bill No. : ASF-JI-26 2120

Date : 10-03-2026

JC NO : ASFWSJCB26 856

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

Chassis No : 1VY5042DJB027975

Model No : 5042 LVY

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	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00	
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	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	
8	R177336	85361020	20 AMP FUSE	3.00			14.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00	
9	PY0024	27101990	HYGARD TRANSMISSION	3.00			425.00	1,080.51	97.25	9.0	97.25	9.0	0.00	0.0	1,275.00	
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	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				15				5,090.84	458.18			458.18		0.00		6,007.20
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 :				16				5,090.83	458.18			458.18		0.00		6,007.00

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 6,007.20
Lab.Charges : 0.00
Round Off : -0.20
Total : 6,007.00

This is Computer Generated Invoice Signature not Required