

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

JOBCARD GST INVOICE

C.Code : 60785
C.Name : KOTRANGE VIJAY KUMAR
 S/o or W/o : SAKARAM
 H.NO: 1-10/1, KOMATIGUDA
 WANKIDI
 KOMRAMBHEEM
 Telangana
 PH: 9390307518

Bill No. : ASF-JI-27 1234
Date : 09-07-2026
JC NO : ASFWSJC827 519
JC Date : 09-Jul-26 12:00:00 AM
Chassis No : 1PY5039DJTE023615
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	PY10850	27101990	ENGINE OIL (8.5L CAN)	1.00			3,455.00	2,927.97	263.52	9.0	263.52	9.0	0.00	0.0	3,455.00
2	RE507204	84212300	OIL FILTER	1.00			420.00	355.93	32.03	9.0	32.03	9.0	0.00	0.0	420.00
3	RE508953	84212300	INSERT FILTER PRIMARY	1.00			129.00	109.32	9.84	9.0	9.84	9.0	0.00	0.0	129.00
4	RE508954	84212300	INSERT FILTER SECONDA	1.00			129.00	109.32	9.84	9.0	9.84	9.0	0.00	0.0	129.00
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	R109305	87089900	Bushing. BUSHING	2.00			9.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
8	14H856	73181600	NUT-HX JAM 1/2 UNF2B Z	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
9	R94067	73182990	PIN FASTENER. CLEVIS	3.00			59.00	150.00	13.50	9.0	13.50	9.0	0.00	0.0	177.00
10	T21158	73269099	YOKE.ADJUSTABLE	2.00			250.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
11	R183370	87089900	ROD. BRAKE	1.00			233.00	197.46	17.77	9.0	17.77	9.0	0.00	0.0	233.00
12	PY0024	27101990	HYGARD TRANSMISSION	2.00			464.00	786.44	70.78	9.0	70.78	9.0	0.00	0.0	928.00
Spares Total				18				5,134.74	462.13		462.13		0.00		6,059.00
Services															
1	2nd 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 :				19				5,134.74	462.13		462.13		0.00		6,059.00

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 CIN-U34103TG2013PTC089369

Rupees : Six Thousand and Fifty Nine Only
 Note : Parts once sold will not be taken back or exchange.
 Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 6,059.00
Lab.Charges : 0.00
Round Off : 0.00
Total : 6,059.00

This is Computer Generated Invoice Signature not Required