

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 :

C.Name : NELLI SAI KUMAR

S/o or W/o : POCHANNA

H.NO: 2-48, THENUGUDA

ASIFABAD

KOMRAMBHEEM

Telangana

-504293

PH: 9014694272

Bill No. : ASF-JI-27 1260

Date : 13-07-2026

JC NO : ASFWSJC827 526

JC Date : 13-Jul-26 12:00:00 AM

Chassis No : 1PY5105DJRB030804

Model No : 5105 4WD

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	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	SJ11062	84219900	FILTER ELEMENT. FILTER	1.00			1,029.00	872.03	78.48	9.0	78.48	9.0	0.00	0.0	1,029.00
9	PY0024	27101990	HYGARD TRANSMISSION	1.00			464.00	393.22	35.39	9.0	35.39	9.0	0.00	0.0	464.00
10	PY0980	27101990	HYGARD TRANSMISSION	1.00			2,283.00	1,934.75	174.13	9.0	174.13	9.0	0.00	0.0	2,283.00
Spares Total				11				6,804.24	612.38		612.38		0.00		8,029.00
Services															
1	7th Freeb Maintenance HSN Code :998719					1	350.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
2	General Service (Front Axle MFWD) - Oil Change HSN Code :998719					1	300.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
Service Total				0.00	0.00	2.00		.00	0.00		0.00		0.00		0.00
Grand Total :				13				6,804.23	612.38		612.38		0.00		8,029.00

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CIN-U34103TG2013PTC089369

Rupees : Eight Thousand and Twenty Nine Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 8,029.00

Lab.Charges : 0.00

Round Off : 0.00

Total : 8,029.00

This is Computer Generated Invoice Signature not Required