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 : 53567
C.Name : SRI RAMA GINNING & PRESSING FACTORY
S/o or W/o : REPRESENTED. BY: CHILUVERU PRAVEEN
SY.NO:19/11/1/3, REPALLEWADA,KOTHAPALLY
TANDUR
MANCHERIAL -504272
Telangana PH: 9110516370

GSTIN : 36ADAFS3256R1ZI

Bill No. : ASF-JI-27 1788
Date : 31-10-2026
JC NO : ASFFSJCB27 972
JC Date : 31-Oct-26 12:00:00 AM
Chassis No : 1PY5310ECRL070062
Model No : 5310 4WD BS-IV
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	DZ114256	84212300	Oil Filter	1.00			1,081.00	916.10	82.45	9.0	82.45	9.0	0.00	0.0	1,081.00
2	DZ122831	84219900	Filter Element. SPIN ON (S	1.00			976.00	827.12	74.44	9.0	74.44	9.0	0.00	0.0	976.00
3	DZ122832	84219900	Filter Element. SPIN ON (P	1.00			1,822.00	1,544.07	138.97	9.0	138.97	9.0	0.00	0.0	1,822.00
4	R120247	73182200	RING	1.00			32.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
5	R503808	87089900	DRAIN PLUG, PLUG, DRAI	1.00			67.00	56.78	5.11	9.0	5.11	9.0	0.00	0.0	67.00
6	PY0023	27101990	HYGARD TRANSMISSION	2.00			11,675.00	19,788.14	1,780.93	9.0	1,780.93	9.0	0.00	0.0	23,350.00
7	PY0980	27101990	HYGARD TRANSMISSION	2.00			2,953.00	5,005.08	450.46	9.0	450.46	9.0	0.00	0.0	5,906.00
8	PY0747	38200000	COOLANT 10 LIT KAN (NE	1.00			2,275.00	1,927.97	173.52	9.0	173.52	9.0	0.00	0.0	2,275.00
			Spares Total	**10**				**30,092.36**	**2,708.32**		**2,708.32**		**0.00**		**35,509.00**
			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
2	Wty- Transmission oil & Filter change HSN Code :998719				1		140.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
3	General Service (Front Axle MFWD) - Oil Change 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**	1.00	2.00		**.00**	**0.00**		**0.00**		**0.00**		**0.00**
			Grand Total :	**13**				**30,092.38**	**2,708.32**		**2,708.32**		**0.00**		**35,509.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Thirty Five Thousand Five Hundred and Nine Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total :	**35,509.00**
Lab.Charges :	**0.00**
Round Off :	**0.00**
Total :	**35,509.00**

This is Computer Generated Invoice Signature not Required