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 : 59482
C.Name : JADAV SHAM RAO
S/o or W/o : PRABHU
H.NO: 1-85,PATKAL MANGI,MOTHI PATAR
LINGAPUR
KOMRAMBHEEM -504313
Telangana PH: 9381747934

GSTIN :

Bill No. : ASF-JI-27 1820
Date : 10-11-2026
JC NO : ASFFSJCB27 989
JC Date : 10-Nov-26 12:00:00 AM
Chassis No : 1PY5039DVTD023445
Model No : 5039D V5
Reg No :

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			3,820.00	3,237.29	291.36	9.0	291.36	9.0	0.00	0.0	3,820.00
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			138.00	116.95	10.53	9.0	10.53	9.0	0.00	0.0	138.00
4	RE508954	84212300	FUEL FILTER	1.00			137.00	116.10	10.45	9.0	10.45	9.0	0.00	0.0	137.00
5	R140561	87089900	WASHER	2.00			14.00	23.73	2.14	9.0	2.14	9.0	0.00	0.0	28.00
6	R120247	73182200	RING	1.00			32.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
7	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
8	SJ11062	84219900	Filter Element, FILTER ELE	1.00			1,090.00	923.73	83.14	9.0	83.14	9.0	0.00	0.0	1,090.00
9	R276703	87089900	TANK, TANK, COOLANT O	1.00			209.00	177.12	15.94	9.0	15.94	9.0	0.00	0.0	209.00
10	PY0980	27101990	HYGARD TRANSMISSION	1.00			2,953.00	2,502.54	225.23	9.0	225.23	9.0	0.00	0.0	2,953.00
11	PYS10341	38200000	Coolant	1.00			246.00	208.47	18.76	9.0	18.76	9.0	0.00	0.0	246.00
12	APIAR60372	73194090	QUICK LOCK PIN	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
13	11M7023	73182400	PIN, COTTER	2.00			3.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
			Spares Total	**15**				**7,767.76**	**699.12**		**699.12**		**0.00**		**9,166.00**
			Services												
1	4th 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**				**7,767.79**	**699.12**		**699.12**		**0.00**		**9,166.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Nine Thousand One Hundred and Sixty Six Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 9,166.00
Lab.Charges : 0.00
Round Off : 0.00
Total : 9,166.00

This is Computer Generated Invoice Signature not Required