

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 : 36836
C.Name : ATRAM NAYAK
 S/o or W/o : BAPU
 H.NO:6-73,SONAPUR,GOLETI
 REBBENA
 KOMURAMBHEEM ASIFABAD -504292
 Telangana PH: 8688568456

Bill No. : ASF-JI-27 82
Date : 10-04-2026
JC NO : ASFWSJCB27 52
JC Date : 10-Apr-26 12:00:00 AM
Chassis No : 1VY5105DCLA022641
Model No : 5105 D.
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	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	
9	RE68049	84219900	AIR FILTER. SAFETY	1.00			577.00	488.98	44.01	9.0	44.01	9.0	0.00	0.0	577.00	
10	R189302	40094200	HOSE. SUPPLY	1.00			639.00	541.53	48.74	9.0	48.74	9.0	0.00	0.0	639.00	
11	SJ19135	85122010	LAMP, PLASTIC FLOOD L	1.00			739.00	626.27	56.36	9.0	56.36	9.0	0.00	0.0	739.00	
Spares Total				12				5,391.52	485.24			485.24		0.00		6,362.00
Services																
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filter Change-5D			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00	
Service Total				1.00	0.00	0.00		296.61	26.69			26.69		0.00		350.00
Grand Total :				13				5,688.12	511.93			511.93		0.00		6,712.00

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 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 6,362.00
Lab.Charges : 350.00
Round Off : 0.00
Total : 6,712.00

This is Computer Generated Invoice Signature not Required