VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : https://www.venkatsaienterprises.com

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: H.No. 3-56/3, Bejjanki X Road, Bejjanki, Siddipet, TELANGANA

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOBCARD GST INVOICE

C.Code : 32020
C.Name : ENGULA THIRUPATHI
S/o or W/o : MALLAIAH
1-19. POTHUR
ELLANTHAKUNTA
RAJANNA -.....
Telangana PH: 09494994868

GSTIN :

Bill No. : BJK-JI-27 1512
Date : 28/10/2026
JC NO : BJKCSJCB27 269
JC Date : 10/27/2026 12:00:00 AM
Chassis No : 1VY5310ETLA009826
Model No : 5310 RPTO JD LINK.
Reg No :

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			4,995.00	4,233.05	380.97	9.0	380.97	9.0	0.00	0.0	4,995.00
2	RE507204	84212300	OIL FILTER	1.00			446.00	377.97	34.02	9.0	34.02	9.0	0.00	0.0	446.00
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	R120247	73182200	RING	1.00			32.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
6	R140561	87089900	WASHER	2.00			14.00	23.73	2.14	9.0	2.14	9.0	0.00	0.0	28.00
7	PY0746	38200000	COOLANT 1 LIT CAN (NE	1.00			246.00	208.47	18.76	9.0	18.76	9.0	0.00	0.0	246.00
8	19M7786	73181500	SCREW. FLANGED. METR	2.00			22.00	37.29	3.36	9.0	3.36	9.0	0.00	0.0	44.00
9	RE500126	87089900	AIR DUCT	1.00			582.00	493.22	44.39	9.0	44.39	9.0	0.00	0.0	582.00
10	R525679	48239030	GASKET. AIR INLET	1.00			10.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
			Spares Total	**12**				**5,642.36**	**507.82**		**507.82**		**0.00**		**6,658.00**
			Services												
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filters Change-5D			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	General Service - Engine Oil, Engine Oil Filter & Fuel Filters Change-5D			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
			Service Total	**2.00**	0.00	0.00		**593.22**	**53.38**		**53.38**		**0.00**		**700.00**
			Grand Total :	**14**				**6,235.59**	**561.20**		**561.20**		**0.00**		**7,358.00**

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CIN-U34103TG2013PTC089369

Spares.Total : **6,658.00**
Lab.Charges : **700.00**
Round Off : **0.00**
Total : **7,358.00**

Rupees : Seven Thousand Three Hundred and Fifty Eight Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

This is Computer Generated Invoice Signature not Required