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 : 42902
C.Name : BATTINI CHANDRAMOULI
S/o or W/o : RAJAIAH
H NO 1-82/1, VARIKOLU
KOHEDA
SIDDIPET -505530
Telangana PH: 9701096709

GSTIN :

Bill No. : BJK-JI-27 1550
Date : 31/10/2026
JC NO : BJKFSJCB27 1168
JC Date : 10/30/2026 12:00:00 AM
Chassis No : 1VY5105DANA036102
Model No : 5105 D.
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			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	RE73678	84822011	CYLINDRICAL ROLLER BE	1.00			650.00	550.85	49.58	9.0	49.58	9.0	0.00	0.0	650.00
8	RE73676	84822011	CYLINDRICAL ROLLER BE	1.00			819.00	694.07	62.47	9.0	62.47	9.0	0.00	0.0	819.00
9	SU41869	40169330	Seal, HUB SEAL	1.00			427.00	361.86	32.57	9.0	32.57	9.0	0.00	0.0	427.00
10	PYS10231	27101990	JD GREASE GARD PREMI	1.00			119.00	100.85	9.08	9.0	9.08	9.0	0.00	0.0	119.00
11	R141214	73181600	NUT, NUT, (KNUCKLE OU	1.00			272.00	230.51	20.75	9.0	20.75	9.0	0.00	0.0	272.00
			Spares Total	**12**				**5,837.22**	**525.39**		**525.39**		**0.00**		**6,888.00**
			Services												
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filters Change-5D	HSN Code : 998729		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**				**6,133.91**	**552.08**		**552.08**		**0.00**		**7,238.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Seven Thousand Two Hundred and Thirty Eight Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total :	**6,888.00**
Lab.Charges :	**350.00**
Round Off :	**0.00**
Total :	**7,238.00**

This is Computer Generated Invoice Signature not Required