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 : 12193
C.Name : BADDAM SUGUNAMMA
S/o or W/o : VENKAT REDDY
NARSAKKAPETA
ELLANTHAKUNTA
KRM -505401
Telangana PH: 9912268586

GSTIN :

Bill No. : BJK-JI-27 1588
Date : 07/11/2026
JC NO : BJKFSJCB27 1188
JC Date : 11/7/2026 12:00:00 AM
Chassis No : 1PY5055EAEA023106
Model No : 5055 E TSS
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	R140639	87089900	M6 X 40	1.00			34.00	28.81	2.59	9.0	2.59	9.0	0.00	0.0	34.00
8	R140642	87089900	DISK D50/53 X 13.5	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
9	R140640	87089900	SPRING	1.00			64.00	54.24	4.88	9.0	4.88	9.0	0.00	0.0	64.00
10	R140641	87089900	HUB, HUB, LEVER CLUTC	1.00			221.00	187.29	16.86	9.0	16.86	9.0	0.00	0.0	221.00
11	RE271440	87089900	TIE ROD END, BALL JOINT	1.00			2,976.00	2,522.03	226.98	9.0	226.98	9.0	0.00	0.0	2,976.00
			Spares Total	**12**				**7,705.08**	**693.46**		**693.46**		**0.00**		**9,092.00**
			Services												
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filters Change-5E	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**				**8,001.70**	**720.15**		**720.15**		**0.00**		**9,442.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Nine Thousand Four Hundred and Forty Two Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 9,092.00
Lab.Charges : 350.00
Round Off : 0.00
Total : 9,442.00

This is Computer Generated Invoice Signature not Required