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 :
C.Name : JANGITI SRINIVAS
S/o or W/o : BALAIAH
H.NO.10-81/1, CHIMALAKUNTAPALLI
GANNERUVARAM
KARIMNAGAR -505530
Telangana PH: 9912243636

GSTIN :

Bill No. : BJK-JI-27 1590
Date : 07/11/2026
JC NO : BJKFSJCB27 1187
JC Date : 11/7/2026 12:00:00 AM
Chassis No : 1PY5405EVSC014797
Model No : 5405 4WD TSS (BS IV)
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PYS10242	27101990	PLUS-50 Premium Engine	1.00			5,772.00	4,891.53	440.24	9.0	440.24	9.0	0.00	0.0	5,772.00
2	DZ114256	84212300	Oil Filter	1.00			1,146.00	971.19	87.41	9.0	87.41	9.0	0.00	0.0	1,146.00
3	R120247	73182200	RING	1.00			32.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
4	PY10884	27101990	TRM OIL 1 LTR -EXTREME	2.00			411.00	696.61	62.69	9.0	62.69	9.0	0.00	0.0	822.00
5	AL159594	84879000	SEAL, CASSETTE SEAL,	1.00			2,373.00	2,011.02	180.99	9.0	180.99	9.0	0.00	0.0	2,373.00
			Spares Total	**6**				**8,597.46**	**773.77**		**773.77**		**0.00**		**10,145.00**
			Services												
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filters Change-5E HSN Code :998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	MFWD Front Axle Shim Adjustment-5E HSN Code :998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
3	MFWD Pinion Shaft Seal Replacement-5E HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
4	MFWD Pinion Shaft Seal Replacement-5E HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
5	General Service (Front Axle MFWD) - Oil Change-5E HSN Code :998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
6	General Service (Front Axle MFWD) - Oil Change-5E HSN Code :998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
			Service Total	**6.00**	0.00	0.00		**1694.92**	**152.52**		**152.52**		**0.00**		**2,000.00**
			Grand Total :	**12**				**10,292.39**	**926.29**		**926.29**		**0.00**		**12,145.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Twelve Thousand One Hundred and Forty Five Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 10,145.00
Lab.Charges : 2,000.00
Round Off : 0.00
Total : 12,145.00

This is Computer Generated Invoice Signature not Required