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 : POREDDY SRINIVAS REDDY (21555 / A)
S/o or W/o : LINGA REDDY
DEVAKKAPALLY
BEJJANKI
SIDDIPET -505530
Telangana PH: 9618809675

GSTIN :

Bill No. : BJK-JI-27 1593
Date : 10/11/2026
JC NO : BJKFSJCB27 1189
JC Date : 11/10/2026 12:00:00 AM
Chassis No : 1PY5105DPHA000574
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	R503808	87089900	DRAIN PLUG, PLUG, DRAI	1.00			72.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
8	SJ11062	84219900	Filter Element, FILTER ELE	1.00			1,090.00	923.73	83.14	9.0	83.14	9.0	0.00	0.0	1,090.00
9	19M7790	73181500	SCREW. FLANGED. METR	2.00			31.00	52.54	4.73	9.0	4.73	9.0	0.00	0.0	62.00
10	R222279	87089900	SHIM. SHIM. 0.5 MM	4.00			18.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
11	R221408	73182200	WASHER, SERVICE, FRO	1.00			33.00	27.97	2.52	9.0	2.52	9.0	0.00	0.0	33.00
			Spares Total	**16**				**5,025.38**	**452.31**		**452.31**		**0.00**		**5,930.00**
			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 :	**17**				**5,322.05**	**479.00**		**479.00**		**0.00**		**6,280.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Six Thousand Two Hundred and Eighty Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total :	**5,930.00**
Lab.Charges :	**350.00**
Round Off :	**0.00**
Total :	**6,280.00**

This is Computer Generated Invoice Signature not Required