

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

JOB CARD GST INVOICE

C.Code : 46057
C.Name : VADLAKONDA PARSHARAMULU
 S/o or W/o : MALLAIAH
 H.NO.4-21/1, RAMAHANUMAN NAGAR
 THIMMAPUR
 KARIMNAGAR -505530
 Telangana PH: 919014610975

Bill No. : BJK-JI-27 26
Date : 09/04/2026
JC NO : BJKCSJCB27 3
JC Date : 4/8/2026 12:00:00 AM
Chassis No : 1PY5105DANA022450
Model No : 5105 D
Reg No :

GSTIN :

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			2,631.00	2,229.66	200.67	9.0	200.67	9.0	0.00	0.0	2,631.00	
2	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00	
3	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00	
4	R503808	87089900	DRAIN PLUG. PLUG. DRAI	1.00			66.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00	
5	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00	
6	RE508953	84212300	INSERT FILTER PRIMARY	1.00			125.00	105.93	9.53	9.0	9.53	9.0	0.00	0.0	125.00	
7	RE508954	84212300	INSERT FILTER SECONDA	1.00			132.00	111.86	10.07	9.0	10.07	9.0	0.00	0.0	132.00	
8	SJ11062	84219900	FILTER ELEMENT. FILTER	1.00			1,009.00	855.08	76.96	9.0	76.96	9.0	0.00	0.0	1,009.00	
9	R177337	85361020	30 AMP FUSE	10.00			14.00	118.64	10.68	9.0	10.68	9.0	0.00	0.0	140.00	
10	RE271149	85365090	SWITCH. BRAKE LIGHT S	1.00			269.00	227.97	20.52	9.0	20.52	9.0	0.00	0.0	269.00	
11	R265093	40169990	Isolator. FRONT CHIN SEA	1.00			509.00	431.36	38.82	9.0	38.82	9.0	0.00	0.0	509.00	
Spares Total				21				4,512.70	406.15			406.15		0.00		5,325.00
Services																
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filter Change-5D			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 :				22				4,809.31	432.84			432.84		0.00		5,675.00

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 CIN-U34103TG2013PTC089369

Rupees : Five Thousand Six Hundred and Seventy Five Only
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 5,325.00
Lab.Charges : 350.00
Round Off : 0.00
Total : 5,675.00

This is Computer Generated Invoice Signature not Required