

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 :

C.Name : JETTI RAJU (37358/B)
S/o or W/o : VENKATESHAM
VENKATRAOPALLY
ILLANTHAKUNTA
RAJANNA SIRICILLA
Telangana

-505528
PH: 6301375302

Bill No. : BJK-JI-27 4

Date : 03/04/2026

JC NO : BJKFSJCB27 3

JC Date : 4/3/2026 12:00:00 AM

Chassis No : 1VY5310EALA013058

Model No : 5310 4 WD GEAR PRO

Reg No :

GSTIN :

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			3,430.00	2,906.78	261.61	9.0	261.61	9.0	0.00	0.0	3,430.00
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	SU32121	40169100	BOOT. GEARSHIFT AND R	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00
5	RE45864	84212300	OIL FILTER. FILTER ELEM	1.00			1,102.00	933.90	84.05	9.0	84.05	9.0	0.00	0.0	1,102.00
6	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
7	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
8	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
9	R139947	87089900	TIE BAND	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
10	PY10884	27101990	TRM OIL 1 LTR -EXTREME	2.00			407.00	689.83	62.08	9.0	62.08	9.0	0.00	0.0	814.00
11	57M7166	85392920	GE BULB. DUOLUX H4 12	1.00			246.00	208.47	18.76	9.0	18.76	9.0	0.00	0.0	246.00
12	R184730	73209090	SPRING	2.00			6.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
13	R180276	73181500	INSERT. SCREW FASTEX	2.00			6.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
14	SU32409	73181500	CAP SCREW. SOCKET HE	3.00			13.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
15	L157625	73181500	SCREW.COUNTERSUNK	2.00			56.00	94.92	8.54	9.0	8.54	9.0	0.00	0.0	112.00
16	L157607	40169320	O-RING	1.00			270.00	228.81	20.59	9.0	20.59	9.0	0.00	0.0	270.00
17	AL161384	40169320	SEAL	1.00			1,213.00	1,027.97	92.52	9.0	92.52	9.0	0.00	0.0	1,213.00
18	AL159594	84879000	SEAL	1.00			2,174.00	1,842.37	165.81	9.0	165.81	9.0	0.00	0.0	2,174.00
19	SU63792	40103290	V-Belt, FAN - 1365	2.00			475.00	805.08	72.46	9.0	72.46	9.0	0.00	0.0	950.00
20	RE282385	84879000	SEAL. MFWD AXLE SUN P	1.00			873.00	739.83	66.58	9.0	66.58	9.0	0.00	0.0	873.00
21	SU69705	73209090	EXTENSION SPRING	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
Spares Total				31				10,311.88	928.06			928.06		0.00	12,168.00
Services															
1	General Service - Engine Oil, Engine Oil Filter As Fuel Filter Change-5E			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	Front Hub R&R MFWD - One Side-5D HSN Code :998719			1			1,500.00	1,271.19	114.41	9.0	114.41	9.0	0.00	0.0	1,500.00
3	Fuel Lines R&R-5D HSN Code :998719			1			150.00	127.12	11.44	9.0	11.44	9.0	0.00	0.0	150.00
Service Total				3.00	0.00	0.00		1694.92	152.54			152.54		0.00	2,000.00
Grand Total :				34				12,006.77	1,080.60			1,080.60		0.00	14,168.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Fourteen Thousand One Hundred and Sixty Eight Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 12,168.00

Lab.Charges : 2,000.00

Round Off : 0.00

Total : 14,168.00

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									Rs	%	Rs	%	Rs	%		
										This is Computer Generated Invoice		Signature not Required				