

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 : 43537
C.Name : CHENCHELA MOHAN
 S/o or W/o : KISTAIAH
 H NO 6-84/1, THANGALLAPALLY
 KOHEDA
 SIDDIPET
 Telangana
 PH: 7995995388

Bill No. : BJK-JI-27 741
Date : 04/07/2026
JC NO : BJKFSJCB27 519
JC Date : 7/4/2026 12:00:00 AM
Chassis No. : 1VY5042DJNA017883
Model No : 5042 LVY
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			3,820.00	3,237.29	291.36	9.0	291.36	9.0	0.00	0.0	3,820.00
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			420.00	355.93	32.03	9.0	32.03	9.0	0.00	0.0	420.00
6	RE508953	84212300	INSERT FILTER PRIMARY	1.00			129.00	109.32	9.84	9.0	9.84	9.0	0.00	0.0	129.00
7	RE508954	84212300	INSERT FILTER SECONDA	1.00			129.00	109.32	9.84	9.0	9.84	9.0	0.00	0.0	129.00
8	SJ11062	84219900	FILTER ELEMENT. FILTER	1.00			1,029.00	872.03	78.48	9.0	78.48	9.0	0.00	0.0	1,029.00
9	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
10	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
11	RE177365	87089900	HYDRAULIC HOSE. 2WD L	1.00			467.00	444.76	11.12	2.5	11.12	2.5	0.00	0.0	467.00
Spares Total				13				5,426.14	459.43		459.43		0.00		6,345.00
Services															
1	FIP & Injectors R&R-5D HSN Code :998719			1			600.00	508.47	45.76	9.0	45.76	9.0	0.00	0.0	600.00
Service Total				1.00	0.00	0.00		508.47	45.76		45.76		0.00		600.00
Grand Total :				14				5,934.57	505.19		505.19		0.00		6,945.00

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 CIN-U34103TG2013PTC089369

Rupees : Six Thousand Nine 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 : 6,345.00
Lab.Charges : 600.00
Round Off : 0.00
Total : 6,945.00

This is Computer Generated Invoice Signature not Required