

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 : YADDHU RAJIAH

S/o or W/o : ..

GOLLAPALLY

ILLANTHAKUNTA

RAJANNA SIRICILLA

Telangana

-505402

PH: 6302210435

Bill No. : BJK-JI-27 744

Date : 06/07/2026

JC NO : BJKFSJC827 520

JC Date : 7/4/2026 12:00:00 AM

Chassis No : PY51048009008

Model No : 5104

Reg No : AP26AG2448

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			3,455.00	2,927.97	263.52	9.0	263.52	9.0	0.00	0.0	3,455.00	
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	RE178282	87089900	LUBRICATION FITTING. L	4.00			17.00	57.63	5.19	9.0	5.19	9.0	0.00	0.0	68.00	
9	R281298	73182200	THRUST WASHER. THRU	1.00			35.00	29.66	2.67	9.0	2.67	9.0	0.00	0.0	35.00	
10	L77363	73181500	SCREW.SPECIAL W/FLAN	1.00			97.00	82.20	7.40	9.0	7.40	9.0	0.00	0.0	97.00	
11	PY0679	84828000	CUP CONE REAR AXLE O	1.00			1,283.00	1,087.29	97.86	9.0	97.86	9.0	0.00	0.0	1,283.00	
12	PYS10246	35061000	Liquid Gasket. LOCTITE 51	1.00			225.00	190.68	17.16	9.0	17.16	9.0	0.00	0.0	225.00	
13	SJ292971	84314990	SEAL. METAL FACE	1.00			2,040.00	1,728.81	155.59	9.0	155.59	9.0	0.00	0.0	2,040.00	
	Spares Total			17				6,780.50	610.25			610.25		0.00		8,001.00
1	Services Gear box overhauling-5E HSN Code :998719			1			3,500.00	2,966.10	266.95	9.0	266.95	9.0	0.00	0.0	3,500.00	
	Service Total			1.00	0.00	0.00		2966.10	266.95			266.95		0.00		3,500.00
	Grand Total :			18				9,746.60	877.20			877.20		0.00		11,501.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Eleven Thousand Five Hundred and One Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 8,001.00

Lab.Charges : 3,500.00

Round Off : 0.00

Total : 11,501.00

This is Computer Generated Invoice Signature not Required