

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 : 39113
C.Name : SUNKAM SHIREESHA
 S/o or W/o : MADHUSUDHAN REDDY
 H NO:5-110,JANGAPALLI
 GANNERUVARAM
 KARIMNAGAR
 Telangana
 PH: 9759568030

Bill No. : BJK-JI-27 763
Date : 09/07/2026
JC NO : BJKCSJCB27 127
JC Date : 7/9/2026 12:00:00 AM
Chassis No : 1PY5039DLMA013102
Model No : 5039 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			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	SJ40535	85443000	Wiring Harness, FRONT WI	1.00			3,686.00	3,123.73	281.14	9.0	281.14	9.0	0.00	0.0	3,686.00
10	SJ14716	85443000	WIRING HARNESS. WIRIN	1.00			243.00	205.93	18.53	9.0	18.53	9.0	0.00	0.0	243.00
	Spares Total			11				8,115.26	730.37		730.37		0.00		9,576.00
1	Services Engine Flywheel Ring Gear-5D HSN Code :998719			1			2,000.00	1,694.92	152.54	9.0	152.54	9.0	0.00	0.0	2,000.00
	Service Total			1.00	0.00	0.00		1694.92	152.54		152.54		0.00		2,000.00
	Grand Total :			12				9,810.16	882.91		882.91		0.00		11,576.00

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 CIN-U34103TG2013PTC089369

Rupees : Eleven Thousand Five Hundred and Seventy Six Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 9,576.00
Lab.Charges : 2,000.00
Round Off : 0.00
Total : 11,576.00

This is Computer Generated Invoice Signature not Required