

# 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

## JBOCARD GST INVOICE

**C.Code :** 21215  
**C.Name :** MANDA THIRUMALA  
S/o or W/o : LAXMAN  
3-63. ANANTHAGIRI  
ELLANTHAKUNTA  
RAJANNA  
Telangana

-505402  
PH: 7702248621

**Bill No. :** BJK-JI-27 766  
**Date :** 10/07/2026  
**JC NO :** BJKFSJCB27 545  
**JC Date :** 7/10/2026 12:00:00 AM  
**Chassis No :** 1PY5310ECHA022863  
**Model No :** 5310 TSS  
**Reg No :**

**GSTIN :**

| SNo | Item Code            | HSN      | Item Description      | Qty         | Wty  | Foc  | Unit Rate | Assesable Value | CGST          |     | SGST          |     | IGST        |     | Amount          |
|-----|----------------------|----------|-----------------------|-------------|------|------|-----------|-----------------|---------------|-----|---------------|-----|-------------|-----|-----------------|
|     |                      |          |                       |             |      |      |           |                 | Rs            | %   | Rs            | %   | Rs          | %   |                 |
| 1   | SU29300              | 84219900 | FILTER ELEMENT. PRIMA | 1.00        |      |      | 1,204.00  | 1,020.34        | 91.83         | 9.0 | 91.83         | 9.0 | 0.00        | 0.0 | 1,204.00        |
| 2   | SU29301              | 84219100 | FILTER ELEMENT. SAFET | 1.00        |      |      | 678.00    | 574.58          | 51.71         | 9.0 | 51.71         | 9.0 | 0.00        | 0.0 | 678.00          |
|     | <b>Spares Total</b>  |          |                       | <b>2</b>    |      |      |           | <b>1,594.92</b> | <b>143.54</b> |     | <b>143.54</b> |     | <b>0.00</b> |     | <b>1,882.00</b> |
|     | <b>Services</b>      |          |                       |             |      |      |           |                 |               |     |               |     |             |     |                 |
|     | <b>Service Total</b> |          |                       | <b>0.00</b> | 0.00 | 0.00 |           |                 | <b>0.00</b>   |     | <b>0.00</b>   |     | <b>0.00</b> |     | <b>0.00</b>     |
|     | <b>Grand Total :</b> |          |                       | <b>2</b>    |      |      |           | <b>1,594.92</b> | <b>143.54</b> |     | <b>143.54</b> |     | <b>0.00</b> |     | <b>1,882.00</b> |

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CIN-U34103TG2013PTC089369

**Rupees :** One Thousand Eight Hundred and Eighty Two Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 1,882.00  
**Lab.Charges :** 0.00  
**Round Off :** 0.00  
**Total :** 1,882.00

This is Computer Generated Invoice Signature not Required