

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 : JALIGAM PADMA

S/o or W/o : LAXMAIAH

H NO 4-61/B, GUNDAREDDIPALLI

KOHEDA

SIDDIPET

Telangana

-505473

PH: 7794889382

Bill No. : BJK-JI-27 770

Date : 11/07/2026

JC NO : BJKFSJCB27 548

JC Date : 7/11/2026 12:00:00 AM

Chassis No : 1PY5039DJRA021542

Model No : 5039D V5

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	RE507204	84212300	OIL FILTER	1.00			420.00	355.93	32.03	9.0	32.03	9.0	0.00	0.0	420.00	
5	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	
6	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	
7	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	
8	PY0980	27101990	HYGARD TRANSMISSION	1.00			2,283.00	1,934.75	174.13	9.0	174.13	9.0	0.00	0.0	2,283.00	
9	SJ32769	87089200	Pipe Elbow	1.00			1,139.00	1,084.76	27.12	2.5	27.12	2.5	0.00	0.0	1,139.00	
10	SU49015	84841090	GASKET,GASKET,	1.00			57.00	48.31	4.35	9.0	4.35	9.0	0.00	0.0	57.00	
11	RE234727	85364100	STARTER RELAY. START	1.00			400.00	338.98	30.51	9.0	30.51	9.0	0.00	0.0	400.00	
	Spares Total			12				8,136.44	661.78			661.78		0.00		9,460.00
	Services															
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filter Change-5D			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00	
	Service Total			1.00	0.00	0.00		296.61	26.69			26.69		0.00		350.00
	Grand Total :			13				8,433.06	688.47			688.47		0.00		9,810.00

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CIN-U34103TG2013PTC089369

Rupees : Nine Thousand Eight Hundred and Ten Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 9,460.00

Lab.Charges : 350.00

Round Off : 0.00

Total : 9,810.00

This is Computer Generated Invoice Signature not Required