VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : https://www.venkatsaienterprises.com

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch:

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOBCARD GST INVOICE

C.Code :

C.Name : INDURI RAJU-15379/A
S/o or W/o : CHANDRAIAH
1-19, MALLIDI
BHEEMINI
MANCHIRIAL -504273
Telangana PH: 6281008404

GSTIN :

Bill No. : BLP-JI-27 1812
Date : 04-11-2026
JC NO : BLPWSJCB27 401
JC Date : 03-Nov-26 12:00:00 AM
Chassis No : 1PY5310EAFA007013
Model No : 5310 SCV GVA
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R120247	73182200	RING	1.00			32.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
2	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
3	RE507204	84212300	OIL FILTER	1.00			446.00	377.97	34.02	9.0	34.02	9.0	0.00	0.0	446.00
4	RE508953	84212300	INSERT FILTER PRIMARY	1.00			138.00	116.95	10.53	9.0	10.53	9.0	0.00	0.0	138.00
5	RE508954	84212300	FUEL FILTER	1.00			129.00	109.32	9.84	9.0	9.84	9.0	0.00	0.0	129.00
6	PY10850	27101990	ENGINE OIL (8.5L CAN)	1.00			4,995.00	4,233.05	380.97	9.0	380.97	9.0	0.00	0.0	4,995.00
7	SU29301	84219990	FILTER ELEMENT. SAFET	1.00			658.00	557.63	50.19	9.0	50.19	9.0	0.00	0.0	658.00
8	SU29300	84219900	FILTER ELEMENT, PRIMA	1.00			1,189.00	1,007.63	90.69	9.0	90.69	9.0	0.00	0.0	1,189.00
9	RE73583	73079990	HOSE CLAMP	1.00			78.00	66.10	5.95	9.0	5.95	9.0	0.00	0.0	78.00
10	SU47997	40094200	RADIATOR HOSE, RADIAT	1.00			319.00	270.34	24.33	9.0	24.33	9.0	0.00	0.0	319.00
11	RE73210	87089900	CYLINDER. STEERING. AS	1.00			11,772.00	9,976.27	897.86	9.0	897.86	9.0	0.00	0.0	11,772.00
12	PYS10130	38200000	Coolant (5 L)	1.00			1,188.00	1,006.78	90.61	9.0	90.61	9.0	0.00	0.0	1,188.00
			Spares Total	**13**				**17,769.48**	**1,599.26**		**1,599.26**		**0.00**		**20,968.00**
			Services												
1	Power Steering Cylinder Seal kit-5E HSN Code :998719			1			650.00	550.85	49.58	9.0	49.58	9.0	0.00	0.0	650.00
			Service Total	**1.00**	0.00	0.00		**550.85**	**49.58**		**49.58**		**0.00**		**650.00**
			Grand Total :	**14**				**18,320.35**	**1,648.84**		**1,648.84**		**0.00**		**21,618.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Twenty One Thousand Six Hundred and Eighteen Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : **20,968.00**
Lab.Charges : **650.00**
Round Off : **0.00**
Total : **21,618.00**

This is Computer Generated Invoice Signature not Required