

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 : 48710 C.Name : ENUKA GOPAL S/o or W/o : CHINNAIAH H.NO:2-24/4,MAILARAM NENNEL MANCHERIAL Telangana -504219 PH: 9989165276	Bill No. : BLP-JI-27 996 Date : 04-07-2026 JC NO : BLPWSJC827 251 JC Date : 04-Jul-26 12:00:00 AM Chassis No : 1PY5050DCPH052689 Model No : 5050D 4WD SCV (14.9*28)F9.5 Reg No :
---	---

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			3,734.00	3,164.41	284.80	9.0	284.80	9.0	0.00	0.0	3,734.00	
2	RE507204	84212300	OIL FILTER	1.00			420.00	355.93	32.03	9.0	32.03	9.0	0.00	0.0	420.00	
3	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	
4	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00	
5	RE61719	40169320	Seal. SEAL. PADDY	1.00			697.00	590.68	53.16	9.0	53.16	9.0	0.00	0.0	697.00	
6	RE539502	84219900	FILTER ELEMENT. FUEL F	1.00			470.00	398.31	35.85	9.0	35.85	9.0	0.00	0.0	470.00	
7	PY0747	38200000	COOLANT 10 LIT CAN (NE	1.00			2,275.00	1,927.97	173.52	9.0	173.52	9.0	0.00	0.0	2,275.00	
8	PY12193	27101990	EXTREME-GARD TRANSM	1.00			2,025.00	1,716.10	154.45	9.0	154.45	9.0	0.00	0.0	2,025.00	
9	PY0161	27101990	TRANSMISSION OIL (209L	8.00			423.00	2,867.80	258.10	9.0	258.10	9.0	0.00	0.0	3,384.00	
10	SU69705	73209090	EXTENSION SPRING	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00	
	Spares Total			17				11,109.32	999.84			999.84		0.00		13,109.00
	Services															
1	Transmission Oil Replacement Through PTO HSN Code :998719			1			1,000.00	847.46	76.27	9.0	76.27	9.0	0.00	0.0	1,000.00	
2	Water Separator R&R-5D HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00	
	Service Total			2.00	0.00	0.00		932.21	83.90			83.90		0.00		1,100.00
	Grand Total :			19				12,041.54	1,083.74			1,083.74		0.00		14,209.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Fourteen Thousand Two Hundred and Nine Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 13,109.00
Lab.Charges : 1,100.00
Round Off : 0.00
Total : 14,209.00

This is Computer Generated Invoice Signature not Required