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 : PADMAVTI ENTERPRISES
S/o or W/o : CHETHAN BAJAJ
TILAK WARD
CHNDARAPUR
CHANDRAPUR -442907
Maharashtra PH: 9403847378

GSTIN : 27AAQPB5919D1ZQ

Bill No. : BPL-JI-27 1031
Date : 05-11-2026
JC NO : BPLCSJCB27 187
JC Date : 05-Nov-26 12:00:00 AM
Chassis No : 1PY5210EAJA002714
Model No : 5210
Reg No : MH34BG3383

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			4,995.00	4,233.05	0.00	0.0	0.00	0.0	761.95	18.0	4,995.00
2	RE507204	84212300	OIL FILTER	1.00			420.00	355.93	0.00	0.0	0.00	0.0	64.07	18.0	420.00
3	RE508953	84212300	FUEL FILTER	1.00			129.00	109.32	0.00	0.0	0.00	0.0	19.68	18.0	129.00
4	RE508954	84212300	FUEL FILTER	1.00			129.00	109.32	0.00	0.0	0.00	0.0	19.68	18.0	129.00
5	R503808	87089900	DRAIN PLUG, PLUG, DRAI	1.00			67.00	56.78	0.00	0.0	0.00	0.0	10.22	18.0	67.00
6	R120247	73182200	RING	1.00			32.00	27.12	0.00	0.0	0.00	0.0	4.88	18.0	32.00
7	R140561	87089900	WASHER	2.00			14.00	23.73	0.00	0.0	0.00	0.0	4.27	18.0	28.00
8	RE45864	84212300	OIL FILTER, FILTER ELEM	1.00			1,130.00	957.63	0.00	0.0	0.00	0.0	172.37	18.0	1,130.00
9	SU29300	84219900	FILTER ELEMENT, PRIMA	2.00			1,189.00	2,015.25	0.00	0.0	0.00	0.0	362.75	18.0	2,378.00
10	SU29301	84219990	FILTER ELEMENT. SAFET	2.00			678.00	1,149.15	0.00	0.0	0.00	0.0	206.85	18.0	1,356.00
11	PY0747	38200000	COOLANT 10 LIT KAN (NE	1.00			2,275.00	1,927.97	0.00	0.0	0.00	0.0	347.03	18.0	2,275.00
			Spares Total	**14**				**10,965.25**	**0.00**		**0.00**		**1,973.75**		**12,939.00**
			Services												
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filter Change-5D HSN Code :998719			1			350.00	296.61	0.00	0.0	0.00	0.0	53.39	18.0	350.00
2	Transmission Oil Replacement HSN Code :998719			1			400.00	338.98	0.00	0.0	0.00	0.0	61.02	18.0	400.00
			Service Total	**2.00**	0.00	0.00		**635.59**	**0.00**		**0.00**		**114.41**		**750.00**
			Grand Total :	**16**				**11,600.84**	**0.00**		**0.00**		**2,088.16**		**13,689.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Thirteen Thousand Six Hundred and Eighty Nine Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 12,939.00
Lab.Charges : 750.00
Round Off : 0.00
Total : 13,689.00

This is Computer Generated Invoice Signature not Required