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 : 50092
C.Name : KARKURI RAJESHAM
S/o or W/o : NARSAIAH
H.No. 1-134/2,AZAMNAGAR
BHUPALPALLY
JAYASHANKAR -506169
Telangana PH: 8519992642

GSTIN :

Bill No. : BPL-JI-27 1049
Date : 10-11-2026
JC NO : BPLFSJCB27 535
JC Date : 07-Nov-26 12:00:00 AM
Chassis No : 1PY5045DTPL082625
Model No : 5045D 4WD (14.9*28).
Reg No :

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	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	RE508953	84212300	FUEL FILTER	1.00			129.00	109.32	9.84	9.0	9.84	9.0	0.00	0.0	129.00
4	RE508954	84212300	FUEL FILTER	1.00			129.00	109.32	9.84	9.0	9.84	9.0	0.00	0.0	129.00
5	R120247	73182200	RING	1.00			32.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
6	R503808	87089900	DRAIN PLUG, PLUG, DRAI	1.00			72.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
7	R140561	87089900	WASHER	2.00			14.00	23.73	2.14	9.0	2.14	9.0	0.00	0.0	28.00
8	SU32121	40169100	BOOT, GEARSHIFT AND R	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00
9	RE61719	40169320	Seal, SEAL, PADDY	1.00			739.00	626.27	56.36	9.0	56.36	9.0	0.00	0.0	739.00
10	R502814	40169340	GASKET, THERMOSTAT C	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
			Spares Total	**12**				**4,730.52**	**425.74**		**425.74**		**0.00**		**5,582.00**
			Services												
1	General Check up HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
2	Transmission Oil Replacement HSN Code :998719			1			400.00	338.98	30.51	9.0	30.51	9.0	0.00	0.0	400.00
3	Pre-Selector Valve / O-Ring-5E HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
			Service Total	**3.00**	0.00	0.00		**677.97**	**61.02**		**61.02**		**0.00**		**800.00**
			Grand Total :	**15**				**5,408.48**	**486.76**		**486.76**		**0.00**		**6,382.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Six Thousand Three 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 : **5,582.00**
Lab.Charges : **800.00**
Round Off : **0.00**
Total : **6,382.00**

This is Computer Generated Invoice Signature not Required