

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

JOB CARD GST INVOICE

C.Code : 46060
C.Name : BODDULA BHADRAIAH
 S/o or W/o : RAJIAIAH
 #2-44,ANSANPALLY
 MALAHARRAO
 JAYASHANKAR
 Telangana

-506168
 PH: 9550628564

Bill No. : BPL-JI-27 11
Date : 04-04-2026
JC NO : BPLWSJCB27 5
JC Date : 03-Apr-26 12:00:00 AM
Chassis No : 1VY5042DCNA020476
Model No : 5042 LVY
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			2,631.00	2,229.66	200.67	9.0	200.67	9.0	0.00	0.0	2,631.00
2	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
3	RE508953	84212300	INSERT FILTER PRIMARY	1.00			125.00	105.93	9.53	9.0	9.53	9.0	0.00	0.0	125.00
4	RE508954	84212300	INSERT FILTER SECONDA	1.00			132.00	111.86	10.07	9.0	10.07	9.0	0.00	0.0	132.00
5	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
6	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
7	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
8	SJ11062	84219900	FILTER ELEMENT. FILTER	1.00			1,009.00	855.08	76.96	9.0	76.96	9.0	0.00	0.0	1,009.00
9	RE274942	85365020	SWITCH. LIGHT SWITCH	1.00			357.00	302.54	27.23	9.0	27.23	9.0	0.00	0.0	357.00
10	RE255440	84821090	BALL BEARING. SEALED	1.00			482.00	408.47	36.76	9.0	36.76	9.0	0.00	0.0	482.00
11	R193828	73182200	WASHER	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
12	R193829	73209090	DISK SPRING	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
13	R138247	73182200	WASHER	4.00			19.00	64.41	5.80	9.0	5.80	9.0	0.00	0.0	76.00
14	R262458	73182200	WASHER. DIFFERENTIAL	2.00			37.00	62.71	5.64	9.0	5.64	9.0	0.00	0.0	74.00
15	R139946	87089900	TIE BAND. TIE BAND	3.00			4.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
16	R141337	87089900	SEAL	1.00			388.00	328.81	29.59	9.0	29.59	9.0	0.00	0.0	388.00
17	R141335	73182200	WASHER	1.00			156.00	132.20	11.90	9.0	11.90	9.0	0.00	0.0	156.00
18	R94067	73182990	PIN FASTENER. CLEVIS	4.00			58.00	196.61	17.69	9.0	17.69	9.0	0.00	0.0	232.00
19	RE68049	84219900	AIR FILTER. SAFETY	1.00			577.00	488.98	44.01	9.0	44.01	9.0	0.00	0.0	577.00
20	SJ10011	87089900	VALVE. FUEL SUPPLY WI	1.00			238.00	226.67	5.67	2.5	5.67	2.5	0.00	0.0	238.00
21	R177345	85392190	BULB. BULB. 12V 21/5 W	1.00			60.00	50.85	4.58	9.0	4.58	9.0	0.00	0.0	60.00
Spares Total				31				6,045.30	529.35			529.35		0.00	7,104.00
Services															
1	Differential overhauling-5D HSN Code :998719			1			4,500.00	3,813.56	343.22	9.0	343.22	9.0	0.00	0.0	4,500.00
2	Clutch Release Mechanism Overhauling-5D HSN Code :998719			1			1,500.00	1,271.19	114.41	9.0	114.41	9.0	0.00	0.0	1,500.00
3	General Service - Engine Oil, Engine Oil Filter Air Filter, Oil Change-5D			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
Service Total				3.00	0.00	0.00		5381.36	484.32			484.32		0.00	6,350.00
Grand Total :				34				11,426.64	1,013.67			1,013.67		0.00	13,454.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Thirteen Thousand Four Hundred and Fifty Four Only
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 7,104.00
Lab.Charges : 6,350.00
Round Off : 0.00
Total : 13,454.00

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									Rs	%	Rs	%	Rs	%		
										This is Computer Generated Invoice		Signature not Required				