

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 : 31289
C.Name : KOMREDDY CHANDRAREDDY
 S/o or W/o : RAJI REDDY
 H.NO. 1-64. GORLAVEEDU
 BHUPALPALLY
 JAYASHANKAR
 Telangana
 PH: 8186960229

Bill No. : BPL-JI-27 578
Date : 04-07-2026
JC NO : BPLWSJC827 154
JC Date : 04-Jul-26 12:00:00 AM
Chassis No : 1PY5045DKKA062169
Model No : 5045 D (14.9 *28)
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	RE247599	87089900	SEAL KIT. SEAL KIT. CYLI	1.00			1,326.00	1,123.73	101.14	9.0	101.14	9.0	0.00	0.0	1,326.00	
2	SU34080	87089900	CYLINDER HEAD	1.00			1,667.00	1,412.71	127.14	9.0	127.14	9.0	0.00	0.0	1,667.00	
3	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	
4	RE507204	84212300	OIL FILTER	1.00			420.00	355.93	32.03	9.0	32.03	9.0	0.00	0.0	420.00	
5	RE508953	84212300	INSERT FILTER PRIMARY	1.00			129.00	109.32	9.84	9.0	9.84	9.0	0.00	0.0	129.00	
6	RE508954	84212300	INSERT FILTER SECONDA	1.00			129.00	109.32	9.84	9.0	9.84	9.0	0.00	0.0	129.00	
7	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00	
8	R503808	87089900	DRAIN PLUG. PLUG. DRAI	1.00			67.00	56.78	5.11	9.0	5.11	9.0	0.00	0.0	67.00	
9	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00	
10	SU26988	73269099	HUB. CAP	1.00			55.00	46.61	4.19	9.0	4.19	9.0	0.00	0.0	55.00	
11	PY11757	39269099	Tractor Seat Cover	1.00			297.00	251.69	22.65	9.0	22.65	9.0	0.00	0.0	297.00	
	Spares Total			12				6,676.28	600.86			600.86		0.00		7,878.00
	Services															
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filter Change-5D			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00	
2	Power Steering Cylinder Seal kit-5D HSN Code :998719			1			550.00	466.10	41.95	9.0	41.95	9.0	0.00	0.0	550.00	
	Service Total			2.00	0.00	0.00		762.71	68.64			68.64		0.00		900.00
	Grand Total :			14				7,438.97	669.50			669.50		0.00		8,778.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Eight Thousand Seven Hundred and Seventy Eight Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 7,878.00
Lab.Charges : 900.00
Round Off : 0.00
Total : 8,778.00

This is Computer Generated Invoice Signature not Required