

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 : 50683
C.Name : HATKAR RAJITHA
 S/o or W/o : HATKAR KUMAR
 H.NO.3-41, MALLAIAHPALLY
 VENKATAPUR
 MULUGU
 Telangana
 -506345
 PH: 9391891527

Bill No. : BPL-JI-27 579
Date : 04-07-2026
JC NO : BPLWSJC827 153
JC Date : 04-Jul-26 12:00:00 AM
Chassis No : 1PY5050DCPK054008
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	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00	
4	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	
5	PY0023	27101990	HYGARD TRANSMISSION	2.00			9,037.00	15,316.95	1,378.53	9.0	1,378.53	9.0	0.00	0.0	18,074.00	
6	RE45864	84212300	OIL FILTER. FILTER ELEM	1.00			1,130.00	957.63	86.19	9.0	86.19	9.0	0.00	0.0	1,130.00	
7	RE539502	84219900	FILTER ELEMENT. FUEL F	1.00			461.00	390.68	35.16	9.0	35.16	9.0	0.00	0.0	461.00	
	Spares Total			8				20,267.78	1,824.11			1,824.11		0.00		23,916.00
	Services															
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filter Change-5D HSN Code :998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00	
2	Front Hub R&R MFWD - One Side-5E HSN Code :998719			1			1,800.00	1,525.42	137.29	9.0	137.29	9.0	0.00	0.0	1,800.00	
3	Transmission Oil filter Replacement HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00	
4	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			4.00	0.00	0.00		1991.53	179.24			179.24		0.00		2,350.00
	Grand Total :			12				22,259.33	2,003.35			2,003.35		0.00		26,266.00

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 CIN-U34103TG2013PTC089369

Rupees : Twenty Six Thousand Two Hundred and Sixty Six Only
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 23,916.00
Lab.Charges : 2,350.00
Round Off : 0.00
Total : 26,266.00

This is Computer Generated Invoice Signature not Required