

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 : 50570
C.Name : BHURA SUKANYA
 S/o or W/o : BHURA SUMAN
 H.NO.8-119, BURRAKAYALAGUDEM
 GHANPUR
 JAYASHANKAR
 Telangana

-506345

PH: 7036251365

Bill No. : BPL-JI-27 923
Date : 12-09-2026
JC NO : BPLFSJCB27 470
JC Date : 12-Sep-26 12:00:00 AM
Chassis No : 1VY5210EVR020493
Model No : 5210 4WD GEAR PRO.
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			4,995.00	4,233.05	380.97	9.0	380.97	9.0	0.00	0.0	4,995.00
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			32.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
Spares Total				3				4,616.12	415.44		415.44		0.00		5,447.00
Services															
1	Fan-5E HSN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00
Service Total				1.00	0.00	0.00		169.49	15.25		15.25		0.00		200.00
Grand Total :				4				4,785.59	430.69		430.69		0.00		5,647.00

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 CIN-U34103TG2013PTC089369

Rupees : Five Thousand Six Hundred and Forty Seven Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 5,447.00
Lab.Charges : 200.00
Round Off : 0.00
Total : 5,647.00

This is Computer Generated Invoice Signature not Required