

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.com>

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: D.No.1-55, Sai Nagar, Ellakkapet, Chennur, Dist: Mancheria, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOBCARD GST INVOICE

C.Code : 51052
C.Name : MULA RAGHUNANDHAN REDDY
S/o or W/o : RAM REDDY
H.NO:2-30,BABBARACHELUKA
KOTAPELLI
MANCHERIAL
Telangana
-504201
PH: 8790775666

Bill No. : CHN-JI-27 937
Date : 08-07-2026
JC NO : CHNWSJCB27 308
JC Date : 07-Jul-26 12:00:00 AM
Chassis No : 1PY5050DPRD056585
Model No : 5050D 4 WD
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	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	
4	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	
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	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00	
7	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	
8	SJ11062	84219900	FILTER ELEMENT. FILTER	1.00			1,029.00	872.03	78.48	9.0	78.48	9.0	0.00	0.0	1,029.00	
9	PY0980	27101990	HYGARD TRANSMISSION	2.00			2,283.00	3,869.49	348.25	9.0	348.25	9.0	0.00	0.0	4,566.00	
10	R177336	85361020	20 AMP FUSE	1.00			14.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00	
	Spares Total			12				8,594.08	773.46			773.46		0.00		10,141.00
	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	
	Service Total			1.00	0.00	0.00		296.61	26.69			26.69		0.00		350.00
	Grand Total :			13				8,890.66	800.15			800.15		0.00		10,491.00

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CIN-U34103TG2013PTC089369

Rupees : Ten Thousand Four Hundred and Ninety One Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 10,141.00
Lab.Charges : 350.00
Round Off : 0.00
Total : 10,491.00

This is Computer Generated Invoice Signature not Required