

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, Chennai, Dist: Mancheria, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOBCARD GST INVOICE

C.Code : 52336
C.Name : PENDYALA CHANDRASHEKAR
S/o or W/o : LINGAIAH
H.NO:1-15/2,SUDDAL
CHENNU
MANCHERIAL
Telangana
-504204
PH: 9550478243

Bill No. : CHN-JI-27 956
Date : 08-07-2026
JC NO : CHNWSJCB27 310
JC Date : 08-Jul-26 12:00:00 AM
Chassis No : 1PY5050DCRF057583
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	RE539502	84219900	FILTER ELEMENT. FUEL F	1.00			470.00	398.31	35.85	9.0	35.85	9.0	0.00	0.0	470.00	
4	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00	
5	R191001	87089900	O-RING	1.00			48.00	40.68	3.66	9.0	3.66	9.0	0.00	0.0	48.00	
6	R140565	87089900	FITTING PLUG. FITTING P	1.00			53.00	44.92	4.04	9.0	4.04	9.0	0.00	0.0	53.00	
7	RE45607	87089900	TUBE. FRONT. ASSEMBLY	1.00			355.00	300.85	27.08	9.0	27.08	9.0	0.00	0.0	355.00	
8	SJ11718	87089900	GUARD KIT. GUARD TUBE	1.00			278.00	235.59	21.20	9.0	21.20	9.0	0.00	0.0	278.00	
9	PY0746	38200000	COOLANT 1 LIT CAN (NE	1.00			246.00	208.47	18.76	9.0	18.76	9.0	0.00	0.0	246.00	
	Spares Total			9				4,774.58	429.71			429.71		0.00		5,634.00
	Services															
1	General Service - Engine Oil, Engine Oil Filter Actual Filter Change-5D			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00	
2	Fan-5D HSN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00	
	Service Total			2.00	0.00	0.00		466.10	41.94			41.94		0.00		550.00
	Grand Total :			11				5,240.68	471.65			471.65		0.00		6,184.00

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 5,634.00
Lab.Charges : 550.00
Round Off : 0.00
Total : 6,184.00

This is Computer Generated Invoice Signature not Required