

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Mancherla Road, Choppadandi-505415 Dist : Karimnagar,Telangana

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOBCARD GST INVOICE

C.Code :

C.Name : JAKKULA POCHAMALLU

S/o or W/o : LINGAIAH

VEDURUGATTA

CHOPPADANDI

KARIMNAGAR

Telangana

-505415

PH: 9989791732

Bill No. : CPD-JI-27 1424

Date : 10-09-2026

JC NO : CPDCSJC827 198

JC Date : 10-Sep-26 12:00:00 AM

Chassis No : 1PY5042DJCA002402

Model No : 5042 D

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			446.00	377.97	34.02	9.0	34.02	9.0	0.00	0.0	446.00	
3	RE508953	84212300	INSERT FILTER PRIMARY	1.00			138.00	116.95	10.53	9.0	10.53	9.0	0.00	0.0	138.00	
4	RE508954	84212300	INSERT FILTER SECONDARY	1.00			137.00	116.10	10.45	9.0	10.45	9.0	0.00	0.0	137.00	
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	RE73678	84822011	CYLINDRICAL ROLLER BEARING	1.00			650.00	550.85	49.58	9.0	49.58	9.0	0.00	0.0	650.00	
7	RE73676	84822011	CYLINDRICAL ROLLER BEARING	1.00			819.00	694.07	62.47	9.0	62.47	9.0	0.00	0.0	819.00	
8	SU41869	40169330	SEAL. HUB SEAL	1.00			427.00	361.86	32.57	9.0	32.57	9.0	0.00	0.0	427.00	
9	R141214	73181600	NUT. NUT. (KNUCKLE OUT)	1.00			272.00	230.51	20.75	9.0	20.75	9.0	0.00	0.0	272.00	
10	PYS10231	27101990	JD GREASE GARD PREMIUM	1.00			119.00	100.85	9.08	9.0	9.08	9.0	0.00	0.0	119.00	
11	RE45864	84212300	OIL FILTER. FILTER ELEMENT	1.00			1,198.00	1,015.25	91.37	9.0	91.37	9.0	0.00	0.0	1,198.00	
	Spares Total			11				7,822.84	704.08			704.08		0.00		9,231.00
	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	Front Hub Greasing / Bearing / Seal - One Side-2WD-5D			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00	
	Service Total			2.00	0.00	0.00		593.22	53.38			53.38		0.00		700.00
	Grand Total :			13				8,416.10	757.46			757.46		0.00		9,931.00

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CIN-U34103TG2013PTC089369

Rupees : Nine Thousand Nine Hundred and Thirty One Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 9,231.00

Lab.Charges : 700.00

Round Off : 0.00

Total : 9,931.00

This is Computer Generated Invoice Signature not Required