VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9 Website : https://www.venkatsaienterprises.com

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

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

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

JOBCARD GST INVOICE

C.Code :
C.Name : KANAKAM JAKKANNA
S/o or W/o : NARSAIAH
DESAIPET
DESAIPET
KARIMNAGAR -505415
Telangana PH: 9848389447

GSTIN :

Bill No. : CPD-JI-27 1614
Date : 29-10-2026
JC NO : CPDFSJCB27 732
JC Date : 29-Oct-26 12:00:00 AM
Chassis No : 1VY5045DKKA013466
Model No : 5045 D (14.9 *28) LVY
Reg No :

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	FUEL FILTER	1.00			137.00	116.10	10.45	9.0	10.45	9.0	0.00	0.0	137.00
5	R120247	73182200	RING	1.00			32.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
6	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
7	RE73676	84822011	CYLINDRICAL ROLLER BE	1.00			819.00	694.07	62.47	9.0	62.47	9.0	0.00	0.0	819.00
8	RE73678	84822011	CYLINDRICAL ROLLER BE	1.00			650.00	550.85	49.58	9.0	49.58	9.0	0.00	0.0	650.00
9	SU41869	40169330	Seal, HUB SEAL	2.00			427.00	723.73	65.14	9.0	65.14	9.0	0.00	0.0	854.00
10	PY10854	27101990	JD GREASE GARD PREMI	1.00			290.00	245.76	22.12	9.0	22.12	9.0	0.00	0.0	290.00
			Spares Total	**11**				**7,294.04**	**656.48**		**656.48**		**0.00**		**8,607.00**
			Services												
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filters 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 Greasing / Bearing / Seal - One Side 2WD-5D HSN Code 998719			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**				**7,887.29**	**709.86**		**709.86**		**0.00**		**9,307.00**

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CIN-U34103TG2013PTC089369

Rupees : Nine Thousand Three Hundred and Seven Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : **8,607.00**
Lab.Charges : **700.00**
Round Off : **0.00**
Total : **9,307.00**

This is Computer Generated Invoice Signature not Required