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 : 52580
C.Name : NANGI MALLAIAH
S/o or W/o : NANGI LASMAIAH
H.NO:1-100,PEDDA KURMAPALLI
CHOPPADANDI
KARIMNAGAR -505415
Telangana PH: 9676683455

GSTIN :

Bill No. : CPD-JI-27 25
Date : 08-04-2026
JC NO : CPDCSJCB27 5
JC Date : 08-Apr-26 12:00:00 AM
Chassis No : 1PY5042DCRH041307
Model No : 5042 LPY
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY10852	27101990	ENGINE OIL (6.5L CAN)	1.00			2,631.00	2,229.66	200.67	9.0	200.67	9.0	0.00	0.0	2,631.00
2	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
3	RE508953	84212300	INSERT FILTER PRIMARY	1.00			125.00	105.93	9.53	9.0	9.53	9.0	0.00	0.0	125.00
4	RE508954	84212300	INSERT FILTER SECONDA	1.00			132.00	111.86	10.07	9.0	10.07	9.0	0.00	0.0	132.00
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	SJ11062	84219900	FILTER ELEMENT. FILTER	1.00			1,009.00	855.08	76.96	9.0	76.96	9.0	0.00	0.0	1,009.00
7	TH105683	40169320	O-RING	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
8	TH103574	40169320	O-RING	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
9	PYS10246	35061000	Liquid Gasket. LOCTITE 51	1.00			225.00	190.68	17.16	9.0	17.16	9.0	0.00	0.0	225.00
10	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
11	R140640	87089900	SPRING	1.00			63.00	53.39	4.81	9.0	4.81	9.0	0.00	0.0	63.00
12	R502814	40169340	GASKET. GASKET. THER	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
13	PY0161	27101990	TRANSMISSION OIL (209L	35.00			387.86	11,504.32	1,035.39	9.0	1,035.39	9.0	0.00	0.0	13,575.10
14	PY10853	27101990	JD GREASE GARD PREMI	0.04			2,832.00	86.40	7.78	9.0	7.78	9.0	0.00	0.0	101.95
			Spares Total	**48**				**15,555.93**	**1,400.06**		**1,400.06**		**0.00**		**18,356.05**
	Services														
1	7th Freeb Maintenance HSN Code :998719					1	350.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
2	Wty- Transmission oil & Filter change HSN Code :998719				1		140.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
			Service Total	**0.00**	1.00	1.00		**.00**	**0.00**		**0.00**		**0.00**		**0.00**
			Grand Total :	**50**				**15,555.97**	**1,400.06**		**1,400.06**		**0.00**		**18,356.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Eighteen Thousand Three Hundred and Fifty Six Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 18,356.05
Lab.Charges : 0.00
Round Off : -0.05
Total : 18,356.00

This is Computer Generated Invoice Signature not Required