

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

JOB CARD GST INVOICE

C.Code :
C.Name : AMARAGONDA MALLESHAM-(3021/A)
S/o or W/o :
CHOPPADANDI
CHOPPADANDI
KARIMNAGAR
Telangana

Bill No. : CPD-JI-27 43
Date : 09-04-2026
JC NO : CPDWSJCB27 25
JC Date : 09-Apr-26 12:00:00 AM
Chassis No : PY5310S031610
Model No : 5310
Reg No :

-505415
PH: 7981503585

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			3,430.00	2,906.78	261.61	9.0	261.61	9.0	0.00	0.0	3,430.00
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	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
7	RE68049	84219900	AIR FILTER. SAFETY	1.00			577.00	488.98	44.01	9.0	44.01	9.0	0.00	0.0	577.00
8	14M7296	73181600	NUT. METRIC. HEX FLAN	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
9	19M8162	73181500	SCREW. FLANGED. METR	1.00			27.00	22.88	2.06	9.0	2.06	9.0	0.00	0.0	27.00
10	R140251	87089200	CLAMP. EXHAUST	1.00			58.00	55.24	1.38	2.5	1.38	2.5	0.00	0.0	58.00
11	SU38141	87089200	EXHAUST PIPE	1.00			1,260.00	1,200.00	30.00	2.5	30.00	2.5	0.00	0.0	1,260.00
Spares Total				12				5,281.50	393.75			393.75		0.00	6,069.00
Services															
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filter Change-5E			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				5,578.11	420.44			420.44		0.00	6,419.00

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 6,069.00
Lab.Charges : 350.00
Round Off : 0.00
Total : 6,419.00

This is Computer Generated Invoice Signature not Required