

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 : BANDARI NAVEEN - 39356/A

S/o or W/o : SWAMY

CHITYALAPALLI

CHOPPADANDI

KARIMNAGAR

Telangana

-505415

PH: 6303610858

Bill No. : CPD-JI-27 811

Date : 06-07-2026

JC NO : CPDWSJCB27 370

JC Date : 06-Jul-26 12:00:00 AM

Chassis No : PY5310S045552

Model No : 5310

Reg No : AP22AA1500

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R550722	48239030	GASKET. OIL PAN	1.00			376.00	318.64	28.68	9.0	28.68	9.0	0.00	0.0	376.00
2	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
3	RE507204	84212300	OIL FILTER	1.00			420.00	355.93	32.03	9.0	32.03	9.0	0.00	0.0	420.00
4	RE508953	84212300	INSERT FILTER PRIMARY	1.00			129.00	109.32	9.84	9.0	9.84	9.0	0.00	0.0	129.00
5	RE508954	84212300	INSERT FILTER SECONDA	1.00			129.00	109.32	9.84	9.0	9.84	9.0	0.00	0.0	129.00
6	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
7	12H304	73182200	WASHER. HELICAL SPRIN	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
8	R109305	87089900	Bushing. BUSHING	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
9	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
10	DZ124756	85361010	Switch, OIL PRESSURE S	1.00			182.00	154.24	13.88	9.0	13.88	9.0	0.00	0.0	182.00
	Spares Total			10				4,735.58	426.21		426.21		0.00		5,588.00
	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
2	Engine Oil Pan / Gasket-5E HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
	Service Total			2.00	0.00	0.00		720.34	64.83		64.83		0.00		850.00
	Grand Total :			12				5,455.92	491.04		491.04		0.00		6,438.00

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CIN-U34103TG2013PTC089369

Rupees : Six Thousand Four Hundred and Thirty Eight Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 5,588.00

Lab.Charges : 850.00

Round Off : 0.00

Total : 6,438.00

This is Computer Generated Invoice Signature not Required