VENKAT SAI ENTERPRISES PRIVATE LIMITED

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #:4-103/2, Gurjakunta 'X' Road, CHERIYAL, D:SIDDIPET, TS-506223

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

JOBCARD GST INVOICE

C.Code :

C.Name : CHALLA.NAGARJUNA
S/o or W/o : MUSILIMUVIDHI
MUSILIMUVIDHI
CHINAGARLAPADU
GUNTUR -522002
Telangana PH: 7989797239

GSTIN :

Bill No. : CRL-JI-27 2485
Date : 06-11-2026
JC NO : CRLWSJCB27 760
JC Date : 06-11-2026 00:00:00
Chassis No : 1VY5045DLMA021531
Model No : 5045 D
Reg No : AP39JF5373

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			5,295.00	4,487.29	403.86	9.0	403.86	9.0	0.00	0.0	5,295.00
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	R140561	87089900	WASHER	2.00			14.00	23.73	2.14	9.0	2.14	9.0	0.00	0.0	28.00
7	19M7867	73181500	SCREW. FLANGED. METR	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
8	14M7298	73181600	NUT, METRIC, HEX FLAN	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
9	34M7044	73209020	PIN ISO 8752 - 6 X 50-ST-J	1.00			14.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
10	24M7055	73182200	WASHER, METALLIC, ROU	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
			Spares Total	**11**				**5,175.38**	**465.81**		**465.81**		**0.00**		**6,107.00**
			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
			Service Total	**1.00**	0.00	0.00		**296.61**	**26.69**		**26.69**		**0.00**		**350.00**
			Grand Total :	**12**				**5,472.04**	**492.50**		**492.50**		**0.00**		**6,457.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Six Thousand Four Hundred and Fifty Seven Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 6,107.00
Lab.Charges : 350.00
Round Off : 0.00
Total : 6,457.00

This is Computer Generated Invoice Signature not Required