

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.com>

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch:

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

JOBCARD GST INVOICE

C.Code : 58262
C.Name : SHAKARAPU CHANDRAIAH
 S/o or W/o : RAJANNA
 H.NO:2-39, AREPALLE
 DHARMAPURI
 JAGTIAL
 Telangana

-505425

PH: 9642270827

Bill No. : DMP-JI-27 734
Date : 03-07-2026
JC NO : DMPFJCB27 396
JC Date : 03-Jul-26 12:00:00 AM
Chassis No : 1VY5210EJSA043688
Model No : 5210 4WD GEAR PRO.
Reg No :

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			3,734.00	3,164.41	284.80	9.0	284.80	9.0	0.00	0.0	3,734.00
2	RE507204	84212300	OIL FILTER	1.00			420.00	355.93	32.03	9.0	32.03	9.0	0.00	0.0	420.00
3	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
4	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
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	RE45864	84212300	OIL FILTER. FILTER ELEM	1.00			1,130.00	957.63	86.19	9.0	86.19	9.0	0.00	0.0	1,130.00
8	PY0980	27101990	HYGARD TRANSMISSION	1.00			2,283.00	1,934.75	174.13	9.0	174.13	9.0	0.00	0.0	2,283.00
9	PY0024	27101990	HYGARD TRANSMISSION	2.00			464.00	786.44	70.78	9.0	70.78	9.0	0.00	0.0	928.00
Spares Total				11				7,463.54	671.73		671.73		0.00		8,807.00
Services															
1	3rd Free Maintenance HSN Code :998719					1	350.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
2	General Service (Front Axle MFWD) - Oil Change HSN Code :998719				1		350.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
3	Wty- Engine Valve lash (tappet adjustment) HSN Code :998719				1		210.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
Service Total				0.00	2.00	1.00		.00	0.00		0.00		0.00		0.00
Grand Total :				14				7,463.56	671.73		671.73		0.00		8,807.00

GSTIN36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Eight Thousand Eight Hundred and Seven Only
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 8,807.00
Lab.Charges : 0.00
Round Off : 0.00
Total : 8,807.00

This is Computer Generated Invoice Signature not Required