

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 : 27708
C.Name : AJMEERA LAXMAN
 S/o or W/o : DESHAI
 2-1/H.CHERLAPELLI
 BEERPUR
 JAGITIAL
 Telangana

PH: 9502515519

Bill No. : DMP-JI-27 750
Date : 07-07-2026
JC NO : DMPF5JC827 403
JC Date : 06-Jul-26 12:00:00 AM
Chassis No : 1PY5042DJJA021660
Model No : 5042 LPY
Reg No :

GSTIN :

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			3,820.00	3,237.29	291.36	9.0	291.36	9.0	0.00	0.0	3,820.00
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	SJ11062	84219900	FILTER ELEMENT. FILTER	1.00			1,029.00	872.03	78.48	9.0	78.48	9.0	0.00	0.0	1,029.00
8	AR68071	40169320	TIE-DOWN STRAP. RUBB	1.00			115.00	97.46	8.77	9.0	8.77	9.0	0.00	0.0	115.00
9	SJ15386	40091100	OIL LINE. LH. STEERING	1.00			629.00	533.05	47.97	9.0	47.97	9.0	0.00	0.0	629.00
10	R228652	73269099	CLAMP. CLAMP	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
11	T77857	40169320	O-RING	2.00			5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
12	PY0161	27101990	TRANSMISSION OIL (209L	2.00			422.14	715.49	64.39	9.0	64.39	9.0	0.00	0.0	844.28
	Spares Total			15				6,094.32	548.48		548.48		0.00		7,191.28
	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
2	General Check up HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
	Service Total			2.00	0.00	0.00		550.85	49.57		49.57		0.00		650.00
	Grand Total :			17				6,645.14	598.05		598.05		0.00		7,841.00

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 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 7,191.28
Lab.Charges : 650.00
Round Off : -0.28
Total : 7,841.00

This is Computer Generated Invoice Signature not Required