

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 :

C.Name : LENKALA MAHESH(OC)

S/o or W/o :

NALLAGONDA

KODIMYAL

JAGITYAL

Telangana

PH: 93981667541

Bill No. : DMP-JI-27 767

Date : 09-07-2026

JC NO : DMPCSJCB27 33

JC Date : 09-Jul-26 12:00:00 AM

Chassis No : PY5310S011481

Model No : 5310

Reg No : AP24L8135

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	R131765	87089900	PLUG. xxx	1.00			59.00	50.00	4.50	9.0	4.50	9.0	0.00	0.0	59.00	
9	TH105683	40169320	O-RING	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00	
10	R141164	40169320	O-RING. (3.53 X 58.74)	1.00			69.00	58.47	5.26	9.0	5.26	9.0	0.00	0.0	69.00	
11	19M7867	73181500	SCREW. FLANGED. METR	2.00			8.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00	
12	APIAR60372	73194090	QUICK LOCK PIN	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00	
	Spares Total			14				4,898.28	440.86			440.86		0.00		5,780.00
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	
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 :			16				5,449.15	490.43			490.43		0.00		6,430.00

GSTIN36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Six Thousand Four Hundred and Thirty Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 5,780.00

Lab.Charges : 650.00

Round Off : 0.00

Total : 6,430.00

This is Computer Generated Invoice Signature not Required