

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

JOB CARD GST INVOICE

C.Code :

C.Name : AJMEERA PRASHA NAYAK-(33211/A)

S/o or W/o : LALA NAYAK

CHERLAPALLE

BEERPUR

JAGTIAL

Telangana

-505454

PH: 9515691909

Bill No. : DMP-JI-27 775

Date : 09-07-2026

JC NO : DMPCSJCB27 39

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

Chassis No : 1VY5042DCLA009127

Model No : 5042 LVY

Reg No : TS21J0530

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	R94067	73182990	PIN FASTENER. CLEVIS	1.00			59.00	50.00	4.50	9.0	4.50	9.0	0.00	0.0	59.00	
2	SU32121	40169100	BOOT. GEARSHIFT AND R	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00	
3	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	
4	RE507204	84212300	OIL FILTER	1.00			420.00	355.93	32.03	9.0	32.03	9.0	0.00	0.0	420.00	
5	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	
6	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	
7	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00	
8	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00	
	Spares Total			10				4,070.34	366.33			366.33		0.00		4,803.00
	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 :			11				4,366.94	393.02			393.02		0.00		5,153.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Five Thousand One Hundred and Fifty Three Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 4,803.00

Lab.Charges : 350.00

Round Off : 0.00

Total : 5,153.00

This is Computer Generated Invoice Signature not Required