

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 : EDULA SATHISH

S/o or W/o : H.NO:7-78

BEERPUR

BEERPUR

JAGITYAL

Telangana

-505454

PH: 9573592240

Bill No. : DMP-JI-27 803

Date : 14-07-2026

JC NO : DMPWSJCB27 324

JC Date : 14-Jul-26 12:00:00 AM

Chassis No : 1PY5042DLKA024338

Model No : 5042 LPY

Reg No : TS04UD1474

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	PY0747	38200000	COOLANT 10 LIT CAN (NE	1.00			2,275.00	1,927.97	173.52	9.0	173.52	9.0	0.00	0.0	2,275.00
8	R225615	87089100	FILLER CAP. PRESSURE	1.00			227.00	216.19	5.40	2.5	5.40	2.5	0.00	0.0	227.00
9	R182773	73209090	EXTENSION SPRING	3.00			39.00	99.15	8.92	9.0	8.92	9.0	0.00	0.0	117.00
10	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
11	SU26112	73181600	INSERT. GEARSHIFT LEV	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
12	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
	Spares Total			15				6,214.50	545.25		545.25		0.00		7,305.00
	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 :			16				6,511.10	571.94		571.94		0.00		7,655.00

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CIN-U34103TG2013PTC089369

Rupees : Seven Thousand Six Hundred and Fifty Five Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 7,305.00

Lab.Charges : 350.00

Round Off : 0.00

Total : 7,655.00

This is Computer Generated Invoice Signature not Required