

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: H.NO.3-28/3, Mancherla Road, Rajarampally, DHARMARAM, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOBCARD GST INVOICE

C.Code : 38025
C.Name : M D SALEEM
S/o or W/o : RAJJABALI
#2-38/3,KONDAPUR
VELGATOOR
JAGTIYAL
Telangana

-505526
PH: 8919998951

Bill No. : DRM-JI-26 2501
Date : 11-03-2026
JC NO : DRMWSJCB26 1070
JC Date : 11-Mar-26 12:00:00 AM
Chassis No : 1VY5039DPMA009990
Model No : 5039 D LVY
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			2,631.00	2,229.66	200.67	9.0	200.67	9.0	0.00	0.0	2,631.00	
2	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00	
3	RE508953	84212300	INSERT FILTER PRIMARY	1.00			125.00	105.93	9.53	9.0	9.53	9.0	0.00	0.0	125.00	
4	RE508954	84212300	INSERT FILTER SECONDA	1.00			132.00	111.86	10.07	9.0	10.07	9.0	0.00	0.0	132.00	
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	R178402	73182200	WASHER	4.00			43.00	145.76	13.12	9.0	13.12	9.0	0.00	0.0	172.00	
	Spares Total			11				2,969.48	267.26			267.26		0.00		3,504.00
	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	Washing (Normal Tractor)-5D HSN Code :998719					1	250.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00	
	Service Total			1.00	0.00	1.00		296.61	26.69			26.69		0.00		350.00
	Grand Total :			13				3,266.09	293.95			293.95		0.00		3,854.00

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 3,504.00
Lab.Charges : 350.00
Round Off : 0.00
Total : 3,854.00

This is Computer Generated Invoice Signature not Required