

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, Rajampally, DHARMARAM, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOBCARD GST INVOICE

C.Code :
C.Name : RAGHUNATH RAO
S/o or W/o :
NEERUKULLA
ATHMAKUR
WARANGAL
Telangana

-.....
PH: 7779043555

Bill No. : DRM-JI-27 1003
Date : 09-07-2026
JC NO : DRMWSJCB27 410
JC Date : 08-Jul-26 12:00:00 AM
Chassis No : PY5103S011348
Model No : 5103 S MS
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
2	RE45864	84212300	OIL FILTER. FILTER ELEM	1.00			1,102.00	933.90	84.05	9.0	84.05	9.0	0.00	0.0	1,102.00
3	R503808	87089900	DRAIN PLUG. PLUG. DRAI	1.00			66.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
4	R131765	87089900	PLUG. xxx	1.00			58.00	49.15	4.42	9.0	4.42	9.0	0.00	0.0	58.00
5	R48568	40169390	VALVE.CLEANOUT	1.00			47.00	39.83	3.58	9.0	3.58	9.0	0.00	0.0	47.00
6	R140755	73181500	BOLT. L BOLT	2.00			30.00	50.85	4.58	9.0	4.58	9.0	0.00	0.0	60.00
7	14M7298	73181600	NUT. METRIC. HEX FLAN	4.00			4.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
8	RE177383	87089900	STRAP. STRAP. FUEL TAN	1.00			94.00	79.66	7.17	9.0	7.17	9.0	0.00	0.0	94.00
9	19M7816	73181500	SCREW. FLANGED. METR	1.00			50.00	42.37	3.81	9.0	3.81	9.0	0.00	0.0	50.00
10	14M7299	73181600	NUT. METRIC. HEX FLAN	1.00			22.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00
11	11M7017	73182400	PIN. COTTER	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
	Spares Total			16				1,305.96	117.52		117.52		0.00		1,541.00
	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	Fuel Tank Replacement / Cleaning-5D HSN Code :998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
3	Tappet adjustment -5D HSN Code :998719			1			250.00	211.86	19.07	9.0	19.07	9.0	0.00	0.0	250.00
	Service Total			3.00	0.00	0.00		805.08	72.45		72.45		0.00		950.00
	Grand Total :			19				2,111.00	189.97		189.97		0.00		2,491.00

GSTIN36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Two Thousand Four Hundred and Ninety One Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 1,541.00
Lab.Charges : 950.00
Round Off : 0.00
Total : 2,491.00

This is Computer Generated Invoice Signature not Required