

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

JOBCARD GST INVOICE

C.Code : 47393
C.Name : ANKAM GANESH
S/o or W/o : ANKAM MALLESAM
#1-70/1,JAGDEVETA
VELGATOOR
JAGTIYAL
Telangana
-505526
PH: 8897076069

Bill No. : DRM-JI-27 1042
Date : 11-07-2026
JC NO : DRMF5JCB27 501
JC Date : 09-Jul-26 12:00:00 AM
Chassis No : 1VY5042DHPA022754
Model No : 5042 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			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			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	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
8	R140025	73182200	WASHER,SPECIAL	4.00			11.00	37.29	3.36	9.0	3.36	9.0	0.00	0.0	44.00
9	R140026	73181600	NUT,SPECIAL	4.00			21.00	71.19	6.41	9.0	6.41	9.0	0.00	0.0	84.00
10	R227693	73181500	BOLT. ROUND HEAD.SQ N	4.00			61.00	206.78	18.61	9.0	18.61	9.0	0.00	0.0	244.00
11	SJ11062	84219900	FILTER ELEMENT. FILTER	1.00			1,029.00	872.03	78.48	9.0	78.48	9.0	0.00	0.0	1,029.00
	Spares Total			21				5,100.00	459.00		459.00		0.00		6,018.00
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 :			22				5,396.60	485.69		485.69		0.00		6,368.00

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 6,018.00
Lab.Charges : 350.00
Round Off : 0.00
Total : 6,368.00

This is Computer Generated Invoice Signature not Required