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 : 29449
C.Name : BOLISHETTI RAJAIAH
S/o or W/o : MALLAIAH
H.NO:7-26 VILL:ATHMAKUR
MON:GOLLAPALLI
JAGTIYAL -505526
Telangana PH: 8374774405

GSTIN :

Bill No. : DRM-JI-27 1958
Date : 28-10-2026
JC NO : DRMWSJCB27 654
JC Date : 28-Oct-26 12:00:00 AM
Chassis No : 1PY5042DVKA023820
Model No : 5042 LPY
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY0385	40169340	KIT GASKETS FOR WAT	1.00			1,417.00	1,200.85	108.08	9.0	108.08	9.0	0.00	0.0	1,417.00
2	RE508953	84212300	INSERT FILTER PRIMARY	1.00			138.00	116.95	10.53	9.0	10.53	9.0	0.00	0.0	138.00
3	RE508954	84212300	FUEL FILTER	1.00			137.00	116.10	10.45	9.0	10.45	9.0	0.00	0.0	137.00
4	R140561	87089900	WASHER	2.00			14.00	23.73	2.14	9.0	2.14	9.0	0.00	0.0	28.00
5	R503808	87089900	DRAIN PLUG, PLUG, DRAI	1.00			67.00	56.78	5.11	9.0	5.11	9.0	0.00	0.0	67.00
6	R515095	84099990	PUSH ROD	6.00			75.00	381.36	34.32	9.0	34.32	9.0	0.00	0.0	450.00
7	R131765	87089900	PLUG	1.00			59.01	50.01	4.50	9.0	4.50	9.0	0.00	0.0	59.01
8	PY0747	38200000	COOLANT 10 LIT KAN (NE	1.00			2,275.00	1,927.97	173.52	9.0	173.52	9.0	0.00	0.0	2,275.00
9	R182773	73209090	EXTENSION SPRING	1.00			42.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00
			Spares Total	**15**				**3,909.31**	**351.85**		**351.85**		**0.00**		**4,613.01**
			Services												
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filters Change-5D HSN Code :998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	Wate Pump Kit Assy- R&R-5D HSN Code :998719			1			600.00	508.47	45.76	9.0	45.76	9.0	0.00	0.0	600.00
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		**1016.94**	**91.52**		**91.52**		**0.00**		**1,200.00**
			Grand Total :	**18**				**4,926.28**	**443.37**		**443.37**		**0.00**		**5,813.00**

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CIN-U34103TG2013PTC089369

Rupees : Five Thousand Eight Hundred and Thirteen Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 4,613.01
Lab.Charges : 1,200.00
Round Off : -0.01
Total : 5,813.00

This is Computer Generated Invoice Signature not Required