

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

JOB CARD GST INVOICE

C.Code : 29704
C.Name : SAMPTHI SATHISH
S/o or W/o : GANGAIAH
H.NO:4-111/1.VILL:ENDAPALLE
MON:VELGATOOR
JAGTIYAL
Telangana PH: 9949396239

Bill No. : DRM-JI-27 30
Date : 07-04-2026
JC NO : DRMWSJCB27 22
JC Date : 07-Apr-26 12:00:00 AM
Chassis No : 1PY5310EKA041273
Model No : 5310 TSS
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY10850	27101990	ENGINE OIL (8.5L CAN)	1.00			3,430.00	2,906.78	261.61	9.0	261.61	9.0	0.00	0.0	3,430.00
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	SU29300	84219900	FILTER ELEMENT. PRIMA	1.00			1,189.00	1,007.63	90.69	9.0	90.69	9.0	0.00	0.0	1,189.00
8	SU29301	84219900	FILTER ELEMENT. SAFET	1.00			678.00	574.58	51.71	9.0	51.71	9.0	0.00	0.0	678.00
9	PY0746	38200000	COOLANT 1 LIT CAN (NE	1.00			239.00	202.54	18.23	9.0	18.23	9.0	0.00	0.0	239.00
10	R265091	87089900	SEAL. TOP	1.00			456.00	386.44	34.78	9.0	34.78	9.0	0.00	0.0	456.00
Spares Total				11				5,672.02	510.49			510.49		0.00	6,693.00
Services															
1	General Service - Engine Oil, Engine Oil Filter As Fuel Filter Change-5E			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	General Check up HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
Service Total				2.00	0.00	0.00		550.85	49.57			49.57		0.00	650.00
Grand Total :				13				6,222.88	560.06			560.06		0.00	7,343.00

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CIN-U34103TG2013PTC089369

Rupees : Seven Thousand Three Hundred and Forty Three Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 6,693.00
Lab.Charges : 650.00
Round Off : 0.00
Total : 7,343.00

This is Computer Generated Invoice Signature not Required