

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 : 16958
C.Name : GANGADHARA GANGAIAH
 S/o or W/o : YELLAIAH
 # 2-28. CHAMANPALLI
 DHARAMARAM
 KARIMNAGAR
 Telangana
 -505416
 PH: 9618555065

Bill No. : DRM-JI-27 942
Date : 04-07-2026
JC NO : DRMWSJCB27 382
JC Date : 04-Jul-26 12:00:00 AM
Chassis No : 1PY5045DEGA033711
Model No : 5045 LPY
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			3,734.00	3,164.41	284.80	9.0	284.80	9.0	0.00	0.0	3,734.00	
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	RE247599	87089900	SEAL KIT. SEAL KIT. CYLI	1.00			1,300.00	1,101.69	99.15	9.0	99.15	9.0	0.00	0.0	1,300.00	
8	SU32121	40169100	BOOT. GEARSHIFT AND R	1.00			96.00	81.36	7.32	9.0	7.32	9.0	0.00	0.0	96.00	
9	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	
10	SU26113	39269099	INSERT. RANGESHIFT LE	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00	
	Spares Total			11				5,851.72	526.64			526.64		0.00		6,905.00
	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	Power Steering Cylinder Seal kit-5D HSN Code :998719			1			550.00	466.10	41.95	9.0	41.95	9.0	0.00	0.0	550.00	
	Service Total			2.00	0.00	0.00		762.71	68.64			68.64		0.00		900.00
	Grand Total :			13				6,614.39	595.28			595.28		0.00		7,805.00

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 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 6,905.00
Lab.Charges : 900.00
Round Off : 0.00
Total : 7,805.00

This is Computer Generated Invoice Signature not Required