

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.com>

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Hno:12-619/3, Y-JUNCTION, ETURNAGARAM, Dist: MULUGU,Telangana, 5

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JBOCARD GST INVOICE

C.Code : 48854
C.Name : DABBAGATLA NAGABHUSHANAM
 S/o or W/o : SAMMAIAH
 H.NO. 3-64, KANTHANAPALLE
 ETURNAGARAM
 MULUGU
 Telangana
 -506165
 PH: 9491978432

Bill No. : ETR-JI-27 481
Date : 07-07-2026
JC NO : ETRWSJC827 137
JC Date : 07-07-2026 00:00:00
Chassis No : 1VY5105DCPH044779
Model No : 5105 D.
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			2,865.00	2,427.97	218.52	9.0	218.52	9.0	0.00	0.0	2,865.00	
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			129.00	109.32	9.84	9.0	9.84	9.0	0.00	0.0	129.00	
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	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	
7	SJ24944	87089900	Sway Chain. ASSEMBLY	2.00			677.00	1,147.46	103.27	9.0	103.27	9.0	0.00	0.0	1,354.00	
8	11M7017	73182400	PIN. COTTER	2.00			2.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00	
9	11M7023	73182400	PIN. COTTER	2.00			3.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00	
10	APIAR60372	73194090	QUICK LOCK PIN	2.00			20.00	33.90	3.05	9.0	3.05	9.0	0.00	0.0	40.00	
	Spares Total			14				4,277.10	384.95			384.95		0.00		5,047.00
Services																
1	General Service - Engine Oil, Engine Oil Filter As Fuel Filters 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 :			15				4,573.72	411.64			411.64		0.00		5,397.00

GSTIN36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Five Thousand Three Hundred and Ninety Seven Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 5,047.00
Lab.Charges : 350.00
Round Off : 0.00
Total : 5,397.00

This is Computer Generated Invoice Signature not Required