

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 : 45023
C.Name : MADARI RAJU
S/o or W/o : NARSAIAH
HNO 1-39 SHAPALLE
ETURNAGARAM
MULUGU
Telangana

-506165
PH: 9441286643

Bill No. : ETR-JI-27 505
Date : 11-07-2026
JC NO : ETRFSJCB27 233
JC Date : 11-07-2026 00:00:00
Chassis No : 1PY5042DCNA035145
Model No : 5042 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	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	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
8	PY0746	38200000	COOLANT 1 LIT CAN (NE	1.00			246.00	208.47	18.76	9.0	18.76	9.0	0.00	0.0	246.00
9	R178402	73182200	WASHER	2.00			43.00	72.88	6.56	9.0	6.56	9.0	0.00	0.0	86.00
10	R222279	87089900	SHIM. SHIM. 0.5 MM	4.00			18.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
11	R255165	87084000	RETAINER. CENTER PIN	1.00			522.00	497.14	12.43	2.5	12.43	2.5	0.00	0.0	522.00
12	19M7790	73181500	SCREW. FLANGED. METR	2.00			31.00	52.54	4.73	9.0	4.73	9.0	0.00	0.0	62.00
13	PY0024	27101990	HYGARD TRANSMISSION	2.00			464.00	786.44	70.78	9.0	70.78	9.0	0.00	0.0	928.00
14	R221408	73182200	WASHER. SERVICE. FRO	1.00			33.00	27.97	2.52	9.0	2.52	9.0	0.00	0.0	33.00
15	PY10884	27101990	TRM OIL 1 LTR -EXTREME	1.00			411.00	348.31	31.35	9.0	31.35	9.0	0.00	0.0	411.00
	Spares Total			21				6,014.08	508.96		508.96		0.00		7,032.00
	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	Front Axle Center Pin / King Pin Shim Adjustments Each-5D			1			250.00	211.86	19.07	9.0	19.07	9.0	0.00	0.0	250.00
3	Fan-5D HSN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00
	Service Total			3.00	0.00	0.00		677.96	61.01		61.01		0.00		800.00
	Grand Total :			24				6,692.04	569.97		569.97		0.00		7,832.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Seven Thousand Eight Hundred and Thirty Two Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 7,032.00
Lab.Charges : 800.00
Round Off : 0.00
Total : 7,832.00

This is Computer Generated Invoice Signature not Required