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

JOBCARD GST INVOICE

C.Code :

C.Name : DODA KARTHIK
S/o or W/o : CHINNABOINAPALLY
ETURNAGARAM
MULUGU
MULUGU -506165
Telangana PH: 9491270874

GSTIN :

Bill No. : ETR-JI-27 996
Date : 31-10-2026
JC NO : ETRWSJCB27 244
JC Date : 29-10-2026 00:00:00
Chassis No : 1PY5075ECMA607859
Model No : 5075E
Reg No : TS29M9517

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ39473	87089900	Ring, EF5010 CARBON FRI	2.00			957.00	1,622.03	145.98	9.0	145.98	9.0	0.00	0.0	1,914.00
2	SJ38860	40169330	Seal, 50-68-8	1.00			185.00	156.78	14.11	9.0	14.11	9.0	0.00	0.0	185.00
3	T77858	40169320	O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
4	R138169	48239030	GASKET	1.00			185.00	156.78	14.11	9.0	14.11	9.0	0.00	0.0	185.00
5	RE45864	84212300	OIL FILTER, FILTER ELEM	1.00			1,130.00	957.63	86.19	9.0	86.19	9.0	0.00	0.0	1,130.00
6	PY10850	27101990	ENGINE OIL (8.5L CAN)	1.00			4,995.00	4,233.05	380.97	9.0	380.97	9.0	0.00	0.0	4,995.00
7	RE507204	84212300	OIL FILTER	1.00			446.00	377.97	34.02	9.0	34.02	9.0	0.00	0.0	446.00
8	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
9	RE508954	84212300	FUEL FILTER	1.00			137.00	116.10	10.45	9.0	10.45	9.0	0.00	0.0	137.00
10	R120247	73182200	RING	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
11	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
12	SU32121	40169100	BOOT, GEARSHIFT AND R	2.00			102.00	172.88	15.56	9.0	15.56	9.0	0.00	0.0	204.00
13	R139947	87089900	TIE BAND	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
14	SJ10011	87089900	VALVE, FUEL SUPPLY WI	1.00			258.00	245.71	6.14	2.5	6.14	2.5	0.00	0.0	258.00
			Spares Total	**17**				**8,259.26**	**727.37**		**727.37**		**0.00**		**9,714.00**
			Services												
1	Gear box overhauling-5E HSN Code :998719			1			3,500.00	2,966.10	266.95	9.0	266.95	9.0	0.00	0.0	3,500.00
2	General Service - Engine Oil, Engine Oil Filter & Fuel Filters Change-5E HSN Code :998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
3	Fan Belt-5E HSN Code :998719			1			150.00	127.12	11.44	9.0	11.44	9.0	0.00	0.0	150.00
			Service Total	**3.00**	0.00	0.00		**3389.83**	**305.08**		**305.08**		**0.00**		**4,000.00**
			Grand Total :	**20**				**11,649.10**	**1,032.45**		**1,032.45**		**0.00**		**13,714.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Spares.Total : 9,714.00
Lab.Charges : 4,000.00
Round Off : 0.00
Total : 13,714.00

Rupees : Thirteen Thousand Seven Hundred and Fourteen Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

This is Computer Generated Invoice Signature not Required