

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNo: 4-347/3, Madhuranagar, Gangadhara 'X' Road, Karimnagar, TS-
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOBCARD GST INVOICE

C.Code : 39657
C.Name : PABBALA SRINIVAS
S/o or W/o : MALLAIAH
#3-52/1,MALKAPUR
BOINPALLI
RAJANNA SIRCILLA
Telangana

-505524
PH: 8106267129

Bill No. : GDR-JI-27 1114
Date : 08-07-2026
JC NO : GDRWSJC827 281
JC Date : 08-07-2026 00:00:00
Chassis No : 1VY5039DVMA010742
Model No : 5039 D LVY
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			3,820.00	3,237.29	291.36	9.0	291.36	9.0	0.00	0.0	3,820.00	
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			129.00	109.32	9.84	9.0	9.84	9.0	0.00	0.0	129.00	
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	SU63793	40103290	V-Belt, FAN - 1340	1.00			467.00	395.76	35.62	9.0	35.62	9.0	0.00	0.0	467.00	
8	RE68048	84219900	AIR FILTER. PRIMARY	1.00			971.00	822.88	74.06	9.0	74.06	9.0	0.00	0.0	971.00	
9	SU32121	40169100	BOOT. GEARSHIFT AND R	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00	
10	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	
11	PY0161	27101990	TRANSMISSION OIL (209L	35.00			422.14	12,521.10	1,126.90	9.0	1,126.90	9.0	0.00	0.0	14,774.90	
12	R94067	73182990	PIN FASTENER. CLEVIS	4.00			59.00	200.00	18.00	9.0	18.00	9.0	0.00	0.0	236.00	
13	R182773	73209090	EXTENSION SPRING	3.00			39.00	99.15	8.92	9.0	8.92	9.0	0.00	0.0	117.00	
14	11M7023	73182400	PIN. COTTER	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00	
15	45M7094	73182990	PIN. DRILLED. SAE CLEVI	1.00			57.00	48.31	4.35	9.0	4.35	9.0	0.00	0.0	57.00	
	Spares Total			56				18,982.12	1,708.39			1,708.39		0.00		22,398.90
1	Services															
	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	
	Service Total			1.00	0.00	0.00		296.61	26.69			26.69		0.00		350.00
	Grand Total :			57				19,278.71	1,735.08			1,735.08		0.00		22,749.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 22,398.90
Lab.Charges : 350.00
Round Off : 0.10
Total : 22,749.00

This is Computer Generated Invoice Signature not Required