

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 : 16653
C.Name : ATHAPURAPU THIRUPATHI
S/o or W/o : DURGAIAH
#2-80. BURUGUPALLY
GANGADHARA
KARIMNAGAR
Telangana
-505531
PH: 7993481854

Bill No. : GDR-JI-27 1115
Date : 08-07-2026
JC NO : GDRWSJCB27 287
JC Date : 08-07-2026 00:00:00
Chassis No : 1PY5042DLGA012973
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			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	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	R515095	84099990	Push Rod	6.00			70.00	355.93	32.03	9.0	32.03	9.0	0.00	0.0	420.00	
9	RE62148	84099990	ROCKER ARM. ARM.ROC	6.00			267.00	1,357.63	122.19	9.0	122.19	9.0	0.00	0.0	1,602.00	
10	R131765	87089900	PLUG. xxx	1.00			59.00	50.00	4.50	9.0	4.50	9.0	0.00	0.0	59.00	
	Spares Total			21				6,493.22	584.39			584.39		0.00		7,662.00
	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	Engine Push Rod-5D HSN Code :998719			1			600.00	508.47	45.76	9.0	45.76	9.0	0.00	0.0	600.00	
	Service Total			2.00	0.00	0.00		805.08	72.45			72.45		0.00		950.00
	Grand Total :			23				7,298.29	656.84			656.84		0.00		8,612.00

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 7,662.00
Lab.Charges : 950.00
Round Off : 0.00
Total : 8,612.00

This is Computer Generated Invoice Signature not Required