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 : 39947
C.Name : ADUPA LAVANYA
S/o or W/o : THIRUPATHI
#4-110,ADAPAPALLY SHALAPALLY
PEGADAPALLY
JAGITYAL -505532
Telangana PH: 9550633482

GSTIN :

Bill No. : GDR-JI-27 2239
Date : 31-10-2026
JC NO : GDRFSJCB27 1095
JC Date : 31-10-2026 00:00:00
Chassis No : 1PY5039DAMA013261
Model No : 5039 D
Reg No :

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			446.00	377.97	34.02	9.0	34.02	9.0	0.00	0.0	446.00
3	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
4	RE508954	84212300	FUEL FILTER	1.00			137.00	116.10	10.45	9.0	10.45	9.0	0.00	0.0	137.00
5	R120247	73182200	RING	1.00			32.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
6	R140561	87089900	WASHER	2.00			14.00	23.73	2.14	9.0	2.14	9.0	0.00	0.0	28.00
7	U17409	40169320	PACKING,-O- RING	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
8	R27928	40169320	O-Ring, PACKING	1.00			11.00	9.32	0.84	9.0	0.84	9.0	0.00	0.0	11.00
9	R70956	73182200	WASHER, GASKET, OIL C	1.00			115.00	97.46	8.77	9.0	8.77	9.0	0.00	0.0	115.00
10	U42702	40169320	PACKING ,O-RING	1.00			34.00	28.81	2.59	9.0	2.59	9.0	0.00	0.0	34.00
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
			Spares Total	**12**				**4,105.06**	**369.47**		**369.47**		**0.00**		**4,844.00**
			Services												
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filters Change-5D HSN Code :998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	Hydraulic pump-5D HSN Code :998719			1			400.00	338.98	30.51	9.0	30.51	9.0	0.00	0.0	400.00
3	Air intake hose pipe/ Air Cleaner / Elbow each-5D HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
			Service Total	**3.00**	0.00	0.00		**720.34**	**64.83**		**64.83**		**0.00**		**850.00**
			Grand Total :	**15**				**4,825.43**	**434.30**		**434.30**		**0.00**		**5,694.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Five Thousand Six Hundred and Ninety Four Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total :	**4,844.00**
Lab.Charges :	**850.00**
Round Off :	**0.00**
Total :	**5,694.00**

This is Computer Generated Invoice Signature not Required