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 :
C.Name : DASARI MADHU(26901/A)
S/o or W/o : MALLAREDDY
THIPPAYAPALLI
KODIMYAL
JAGITYAL -505501
Telangana PH: 6281390055

GSTIN :

Bill No. : GDR-JI-27 2241
Date : 02-11-2026
JC NO : GDRWSJCB27 468
JC Date : 02-11-2026 00:00:00
Chassis No : 1PY5045DKJA054264
Model No : 5045 LPY
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	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
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	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
8	R178402	73182200	WASHER, WASHER	4.00			43.00	145.76	13.12	9.0	13.12	9.0	0.00	0.0	172.00
			Spares Total	**12**				**5,286.38**	**459.81**		**459.81**		**0.00**		**6,206.00**
			Services												
1	General Service - Engine Oil, Engine Oil Filter &Fuel Filters 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 :	**13**				**5,583.00**	**486.50**		**486.50**		**0.00**		**6,556.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Six Thousand Five Hundred and Fifty Six Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total :	**6,206.00**
Lab.Charges :	**350.00**
Round Off :	**0.00**
Total :	**6,556.00**

This is Computer Generated Invoice Signature not Required