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 : 45648
C.Name : ASHADA SUGUNA
S/o or W/o : MALLAIAH
#1-60,KISTAMPALLI
RAMADUGU
KARIMNAGAR -505531
Telangana PH: 6300973380

GSTIN :

Bill No. : GDR-JI-27 2276
Date : 06-11-2026
JC NO : GDRFSJCB27 1109
JC Date : 06-11-2026 00:00:00
Chassis No : 1PY5039DHNA017198
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	SJ11062	84219900	Filter Element, FILTER ELE	1.00			1,090.00	923.73	83.14	9.0	83.14	9.0	0.00	0.0	1,090.00
8	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
9	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
			Spares Total	**11**				**5,028.78**	**452.61**		**452.61**		**0.00**		**5,934.00**
			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
			Service Total	**1.00**	0.00	0.00		**296.61**	**26.69**		**26.69**		**0.00**		**350.00**
			Grand Total :	**12**				**5,325.43**	**479.30**		**479.30**		**0.00**		**6,284.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Six Thousand Two Hundred and Eighty Four Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total :	**5,934.00**
Lab.Charges :	**350.00**
Round Off :	**0.00**
Total :	**6,284.00**

This is Computer Generated Invoice Signature not Required