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 : 31540
C.Name : DABBATI KIRAN KUMAR
S/o or W/o : MALLESH
H.NO: 3-123. DONABANDA
HAZIPUR
MANCHERIAL -.....
Telangana PH: 8499944094

GSTIN :

Bill No. : GDR-JI-27 2287
Date : 10-11-2026
JC NO : GDRWSJCB27 492
JC Date : 07-11-2026 00:00:00
Chassis No : 1PY5039DPLA011596
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	R515095	84099990	PUSH ROD	6.00			75.00	381.36	34.32	9.0	34.32	9.0	0.00	0.0	450.00
8	RE68048	84219900	AIR FILTER, PRIMARY	1.00			1,029.00	872.03	78.48	9.0	78.48	9.0	0.00	0.0	1,029.00
9	RE68049	84219900	Air Filter, AIR FILTER, SAF	1.00			577.00	488.98	44.01	9.0	44.01	9.0	0.00	0.0	577.00
10	R178402	73182200	WASHER, WASHER	4.00			43.00	145.76	13.12	9.0	13.12	9.0	0.00	0.0	172.00
11	RE72832	72149990	ROD, PTO WELDED PULL,	1.00			247.00	209.32	18.84	9.0	18.84	9.0	0.00	0.0	247.00
12	R198085	87089900	ROD. PTO LOWER	1.00			71.00	60.17	5.42	9.0	5.42	9.0	0.00	0.0	71.00
13	R139915	87089900	TURNBUCKLE	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
14	R140961	73181500	PIN, DRILLED, SAE CLEVI	2.00			23.00	38.98	3.51	9.0	3.51	9.0	0.00	0.0	46.00
15	R46528	73209090	PIN,CLIP	2.00			5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
16	54M4421	84339000	YOKE, METRIC	1.00			107.00	101.90	2.55	2.5	2.55	2.5	0.00	0.0	107.00
17	14M7274	73181600	NUT	2.00			11.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00
18	24M7040	73182200	WASHER	4.00			4.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
19	SJ294206	87089900	CLIP, AIR CLEANER COVE	3.00			37.00	94.07	8.47	9.0	8.47	9.0	0.00	0.0	111.00
20	R75729	40169340	GASKET, GASKET, ROCK	1.00			393.00	333.05	29.97	9.0	29.97	9.0	0.00	0.0	393.00
21	R177336	85361020	20 AMP FUSE	4.00			14.00	47.46	4.27	9.0	4.27	9.0	0.00	0.0	56.00
22	14M7300	73181600	NUT ISO 1461 - M20-10-JD	2.00			55.00	93.22	8.39	9.0	8.39	9.0	0.00	0.0	110.00
23	34M7102	73209090	PIN, SPRING	2.00			8.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
24	R140960	73181500	PIN, PIN, HEADED	2.00			82.00	138.98	12.51	9.0	12.51	9.0	0.00	0.0	164.00
25	11M7023	73182400	PIN, COTTER	2.00			3.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
26	R120540	73182990	PIN	1.00			125.00	105.93	9.53	9.0	9.53	9.0	0.00	0.0	125.00
27	R241296	87089900	RETAINER	1.00			108.00	91.53	8.24	9.0	8.24	9.0	0.00	0.0	108.00
28	APIAR60372	73194090	QUICK LOCK PIN	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
29	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
30	SU26112	73181600	INSERT. GEARSHIFT LEV	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
31	R265093	40169990	ISOLATOR, FRONT CHIN	1.00			551.00	466.95	42.03	9.0	42.03	9.0	0.00	0.0	551.00
			Spares Total	**56**				**7,864.58**	**701.21**		**701.21**		**0.00**		**9,267.00**
			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	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

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
			Service Total	**2.00**	0.00	0.00		**805.08**	**72.45**		**72.45**		**0.00**		**950.00**
			Grand Total :	**58**				**8,669.68**	**773.66**		**773.66**		**0.00**		**10,217.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Ten Thousand Two Hundred and Seventeen Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total :	**9,267.00**
Lab.Charges :	**950.00**
Round Off :	**0.00**
Total :	**10,217.00**

This is Computer Generated Invoice Signature not Required