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 : 31781
C.Name : AMBATI THIRUPATHI
S/o or W/o : LAXMIRAJAM
1-1/1. SUDDAPALLI
PEGADAPALLI
JAGITYAL -.....
Telangana PH: 9505510903

GSTIN :

Bill No. : GDR-JI-27 2292
Date : 10-11-2026
JC NO : GDRFSJCB27 1125
JC Date : 07-11-2026 00:00:00
Chassis No : 1PY5310EELA046104
Model No : 5310 4WD
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	RE45864	84212300	OIL FILTER, FILTER ELEM	1.00			1,198.00	1,015.25	91.37	9.0	91.37	9.0	0.00	0.0	1,198.00
8	PY0023	27101990	HYGARD TRANSMISSION	1.00			11,675.00	9,894.07	890.47	9.0	890.47	9.0	0.00	0.0	11,675.00
9	SU32121	40169100	BOOT, GEARSHIFT AND R	1.00			102.00	86.44	7.78	9.0	7.78	9.0	0.00	0.0	102.00
10	R139947	87089900	TIE BAND	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
11	Z104508	73182200	SEALING WASHER	1.00			121.00	102.54	9.23	9.0	9.23	9.0	0.00	0.0	121.00
			Spares Total	**13**				**16,010.14**	**1,440.93**		**1,440.93**		**0.00**		**18,892.00**
			Services												
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filters Change-5E			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	General Service (Front Axle MFWD) - Oil Change-5E			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
			Service Total	**2.00**	0.00	0.00		**593.22**	**53.38**		**53.38**		**0.00**		**700.00**
			Grand Total :	**15**				**16,603.39**	**1,494.31**		**1,494.31**		**0.00**		**19,592.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Nineteen Thousand Five Hundred and Ninety Two Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 18,892.00
Lab.Charges : 700.00
Round Off : 0.00
Total : 19,592.00

This is Computer Generated Invoice Signature not Required