

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.com>

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Sy.no: 642/2/A/2/1, Siddipet Road, HUSNABAD, SIDDIPET, TS-50546

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOBCARD GST INVOICE

C.Code : 19569
C.Name : KATTERA VENKATAIAH
 S/o or W/o : RAMALINGAIAH
 # 1-40. UMMAPUR(MAHAMMADAPUR)
 HUSNABAD
 SIDDIPET
 Telangana
 PH: 9908906258

Bill No. : HSB-JI-27 1139
Date : 04-07-2026
JC NO : HSBWSJCB27 265
JC Date : 04-Jul-26 12:00:00 AM
Chassis No : 1PY5042DHHA015777
Model No : 5042 LPY
Reg No :

GSTIN :

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	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00	
3	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00	
4	RE507204	84212300	OIL FILTER	1.00			420.00	355.93	32.03	9.0	32.03	9.0	0.00	0.0	420.00	
5	RE508953	84212300	INSERT FILTER PRIMARY	1.00			129.00	109.32	9.84	9.0	9.84	9.0	0.00	0.0	129.00	
6	RE508954	84212300	INSERT FILTER SECONDA	1.00			132.00	111.86	10.07	9.0	10.07	9.0	0.00	0.0	132.00	
7	SJ11062	84219900	FILTER ELEMENT. FILTER	1.00			1,009.00	855.08	76.96	9.0	76.96	9.0	0.00	0.0	1,009.00	
8	R139947	87089900	TIE BAND	1.00			10.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00	
9	SU32121	40169100	BOOT. GEARSHIFT AND R	1.00			96.00	81.36	7.32	9.0	7.32	9.0	0.00	0.0	96.00	
10	SU26355	39269099	HEAT SHIELD. SHIELD. R	1.00			441.00	373.73	33.64	9.0	33.64	9.0	0.00	0.0	441.00	
11	PY10854	27101990	JD GREASE GARD PREMI	1.00			290.00	245.76	22.12	9.0	22.12	9.0	0.00	0.0	290.00	
	Spares Total			12				5,424.56	488.22			488.22		0.00		6,401.00
	Services															
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filter 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				5,721.17	514.91			514.91		0.00		6,751.00

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 CIN-U34103TG2013PTC089369

Rupees : Six Thousand Seven Hundred and Fifty One Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 6,401.00
Lab.Charges : 350.00
Round Off : 0.00
Total : 6,751.00

This is Computer Generated Invoice Signature not Required