

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNO:12-140/6/1, RTC Bus Depo 'X' Road, HUZURABAD, KARIMNAGAR,TS

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

JOBCARD GST INVOICE

C.Code : 20750
C.Name : DAMSANI KOMURELLY
 S/o or W/o : KISTAIAH
 HNO:3-107/2. ELLANTHAKUNTA
 ELLANTHAKUNTA
 KARIMNAGAR
 Telangana
 -505122
 PH: 7013026224

Bill No. : HZB-JI-27 1835
Date : 06-07-2026
JC NO : HZBWSJCB27 569
JC Date : 06-07-2026 12:00:00 AM
Chassis No : 1PY5045DJHA041798
Model No : 5045 D 4WD 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	R503808	87089900	DRAIN PLUG. PLUG. DRAI	1.00			66.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
5	RE507204	84212300	OIL FILTER	1.00			420.00	355.93	32.03	9.0	32.03	9.0	0.00	0.0	420.00
6	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
7	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
8	SJ11062	84219900	FILTER ELEMENT. FILTER	1.00			1,029.00	872.03	78.48	9.0	78.48	9.0	0.00	0.0	1,029.00
9	R225615	87089100	FILLER CAP. PRESSURE	1.00			227.00	216.19	5.40	2.5	5.40	2.5	0.00	0.0	227.00
10	SU22416	87089900	SPLINED COUPLING. SPLI	1.00			756.00	640.68	57.66	9.0	57.66	9.0	0.00	0.0	756.00
11	34M7036	73182910	PIN. SPRING	1.00			10.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
12	SJ11718	87089900	GUARD KIT. GUARD TUBE	1.00			273.00	231.36	20.82	9.0	20.82	9.0	0.00	0.0	273.00
13	19M7865	73181500	SCREW. FLANGED. METR	3.00			8.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
Spares Total				16				5,905.20	517.40		517.40		0.00		6,940.00
Services															
Service Total				0.00	0.00	0.00			0.00		0.00		0.00		0.00
Grand Total :				16				5,905.16	517.40		517.40		0.00		6,940.00

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 CIN-U34103TG2013PTC089369

Rupees : Six Thousand Nine Hundred and Forty Only
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 6,940.00
Lab.Charges : 0.00
Round Off : 0.00
Total : 6,940.00

This is Computer Generated Invoice Signature not Required