

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

JBOCARD GST INVOICE

C.Code : 50114
C.Name : GONDHI THIRUPATHI REDDY
 S/o or W/o : RAJI REDDY
 #1-7,SHAMBHUNIPALLY
 KAMALAPUR
 HANUMAKONDA
 Telangana
 -505102
 PH: 9949466237

Bill No. : HZB-JI-27 1866
Date : 07-07-2026
JC NO : HZBFSJCB27 1405
JC Date : 07-Jul-26 12:00:00 AM
Chassis No : 1PY5050DAPM054856
Model No : 5050D 4WD (16.9*28) SCV
Reg No :

GSTIN :

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			3,734.00	3,164.41	284.80	9.0	284.80	9.0	0.00	0.0	3,734.00
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	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
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	RE539502	84219900	FILTER ELEMENT. FUEL F	1.00			470.00	398.31	35.85	9.0	35.85	9.0	0.00	0.0	470.00
6	RE45864	84212300	OIL FILTER. FILTER ELEM	1.00			1,130.00	957.63	86.19	9.0	86.19	9.0	0.00	0.0	1,130.00
7	PY0024	27101990	HYGARD TRANSMISSION	2.00			464.00	786.44	70.78	9.0	70.78	9.0	0.00	0.0	928.00
8	19M7786	73181500	SCREW. FLANGED. METR	1.00			22.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00
9	14M7296	73181600	NUT. METRIC. HEX FLAN	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
10	PY0746	38200000	COOLANT 1 LIT CAN (NE	1.00			246.00	208.47	18.76	9.0	18.76	9.0	0.00	0.0	246.00
11	SJ26934	85365020	SWITCH. NSS	1.00			231.00	195.76	17.62	9.0	17.62	9.0	0.00	0.0	231.00
	Spares Total			12				6,180.50	556.25		556.25		0.00		7,293.00
	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
2	Light Switch/Horn /Switches / Sensors each-BEN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00
	Service Total			2.00	0.00	0.00		466.10	41.94		41.94		0.00		550.00
	Grand Total :			14				6,646.60	598.19		598.19		0.00		7,843.00

GSTIN36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Seven Thousand Eight Hundred and Forty Three Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 7,293.00
Lab.Charges : 550.00
Round Off : 0.00
Total : 7,843.00

This is Computer Generated Invoice Signature not Required