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 : 33470
C.Name : OLLALLA KUMARASWAMY
S/o or W/o : DANAIAH
HNO:3-88. BHEEMPALLI
KAMALAPUR
WARANGAL URBAN -.....
Telangana PH: 9676206158

GSTIN :

Bill No. : HZB-JI-27 3292
Date : 06-11-2026
JC NO : HZBWSJCB27 772
JC Date : 06-11-2026 12:00:00 AM
Chassis No : 1VY5042DALA009347
Model No : 5042 LVY
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	R503808	87089900	DRAIN PLUG, PLUG, DRAI	1.00			72.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
7	R140561	87089900	WASHER	2.00			14.00	23.73	2.14	9.0	2.14	9.0	0.00	0.0	28.00
8	SJ11062	84219900	Filter Element, FILTER ELE	1.00			1,090.00	923.73	83.14	9.0	83.14	9.0	0.00	0.0	1,090.00
9	PY11973	39251000	Filler Cap, LOCK ASSEMBL	1.00			605.00	512.71	46.14	9.0	46.14	9.0	0.00	0.0	605.00
10	SJ17546	87089900	LATCH, HOOD	1.00			310.00	262.71	23.64	9.0	23.64	9.0	0.00	0.0	310.00
11	11M7023	73182400	PIN, COTTER	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
12	19M7867	73181500	SCREW. FLANGED. METR	4.00			8.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
13	SJ11514	87089900	HANDRAIL. FENDER RAIL	1.00			599.00	570.48	14.26	2.5	14.26	2.5	0.00	0.0	599.00
			Spares Total	**17**				**6,259.44**	**526.28**		**526.28**		**0.00**		**7,312.00**
			Services												
			Service Total	**0.00**	0.00	0.00			**0.00**		**0.00**		**0.00**		**0.00**
			Grand Total :	**17**				**6,259.47**	**526.28**		**526.28**		**0.00**		**7,312.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Seven Thousand Three Hundred and Twelve Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total :	**7,312.00**
Lab.Charges :	**0.00**
Round Off :	**0.00**
Total :	**7,312.00**

This is Computer Generated Invoice Signature not Required