

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: 1-1/2E- Beside Mount Carmel School, Vill: Dharur, JAGTIAL, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code : 33575
C.Name : KOMMU GANGADHAR
S/o or W/o : LINGAIAH
3-40.HABSHIPUR
JAGTIAL
JAGTIAL
Telangana

-.....
PH: 8096665556

Bill No. : JGL-JI-26 3010
Date : 11-03-2026
JC NO : JGLCSJCB26 383
JC Date : 11-Mar-26 12:00:00 AM
Chassis No : 1VY5045DJLA016256
Model No : 5045 D L VY
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			3,430.00	2,906.78	261.61	9.0	261.61	9.0	0.00	0.0	3,430.00	
2	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00	
3	RE508953	84212300	INSERT FILTER PRIMARY	1.00			125.00	105.93	9.53	9.0	9.53	9.0	0.00	0.0	125.00	
4	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	
5	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00	
6	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00	
7	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	
8	RE247599	87089900	SEAL KIT. SEAL KIT. CYLI	1.00			1,300.00	1,101.69	99.15	9.0	99.15	9.0	0.00	0.0	1,300.00	
9	SJ19073	87089900	ROD. CYLINDER	1.00			4,639.00	3,931.36	353.82	9.0	353.82	9.0	0.00	0.0	4,639.00	
Spares Total				10				8,589.84	773.08			773.08		0.00		10,136.00
Services																
1	General Service - Engine Oil, Engine Oil Filter Actual Filters Change-5D			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00	
2	General Check up HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00	
3	Hydraulic Hose/Lines-5D HSN Code :998719			1			150.00	127.12	11.44	9.0	11.44	9.0	0.00	0.0	150.00	
Service Total				3.00	0.00	0.00		677.97	61.01			61.01		0.00		800.00
Grand Total :				13				9,267.79	834.09			834.09		0.00		10,936.00

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 10,136.00
Lab.Charges : 800.00
Round Off : 0.00
Total : 10,936.00

This is Computer Generated Invoice Signature not Required