

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 :
C.Name : PUPPALA SAGAR(4344/B)
 S/o or W/o : NADIPI GANGARAM
 RAGHAVAPET
 MALLAPUR
 JAGTIAL
 Telangana

Bill No. : JGL-JI-26 3034
Date : 13-03-2026
JC NO : JGLWSJCB26 1325
JC Date : 13-Mar-26 12:00:00 AM
Chassis No : PY51048007736
Model No : 5104
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	SJ10011	87089900	VALVE. FUEL SUPPLY WI	1.00			238.00	226.67	5.67	2.5	5.67	2.5	0.00	0.0	238.00
8	R515095	84099990	Push Rod	6.00			69.00	350.85	31.58	9.0	31.58	9.0	0.00	0.0	414.00
9	R131765	87089900	PLUG. xxx	1.00			58.00	49.15	4.42	9.0	4.42	9.0	0.00	0.0	58.00
10	19H3683	73181500	BOLT. HEX FLG 3/8-UNC X	1.00			14.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
Spares Total				16				4,139.36	357.82			357.82		0.00	4,855.00
Services															
1	General Service - Engine Oil, Engine Oil Filter As Fuel Filter Change-5D			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	Engine Push Rod-5D HSN Code :998719			1			600.00	508.47	45.76	9.0	45.76	9.0	0.00	0.0	600.00
3	Air intake hose pipe/ Air Cleaner / Elbow each- HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
Service Total				3.00	0.00	0.00		889.83	80.08			80.08		0.00	1,050.00
Grand Total :				19				5,029.20	437.90			437.90		0.00	5,905.00

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 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 4,855.00
Lab.Charges : 1,050.00
Round Off : 0.00
Total : 5,905.00

This is Computer Generated Invoice Signature not Required