

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

JBOCARD GST INVOICE

C.Code : 34056
C.Name : ENDRIKAYALA GANGADHAR
 S/o or W/o : PEDDA GANGARAM
 3-56.KONDAPUR
 MEDIPALLE
 JAGTIAL
 Telangana
 PH: 7674885928

Bill No. : JGL-JI-27 1258
Date : 03-07-2026
JC NO : JGLWSJCB27 445
JC Date : 03-Jul-26 12:00:00 AM
Chassis No : 1PY5042DVLA027349
Model No : 5042 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	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
3	RE508954	84212300	INSERT FILTER SECONDA	1.00			129.00	109.32	9.84	9.0	9.84	9.0	0.00	0.0	129.00
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	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	P46402	73182910	RING. E. RETAINING	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
8	24M7091	73182200	WASHER. METALLIC. ROU	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
9	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
10	PY0024	27101990	HYGARD TRANSMISSION	2.00			431.00	730.51	65.75	9.0	65.75	9.0	0.00	0.0	862.00
	Spares Total			12				5,494.90	494.55		494.55		0.00		6,484.00
	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
	Service Total			1.00	0.00	0.00		296.61	26.69		26.69		0.00		350.00
	Grand Total :			13				5,791.52	521.24		521.24		0.00		6,834.00

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 CIN-U34103TG2013PTC089369

Rupees : Six Thousand Eight Hundred and Thirty Four Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 6,484.00
Lab.Charges : 350.00
Round Off : 0.00
Total : 6,834.00

This is Computer Generated Invoice Signature not Required