

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

JOBCARD GST INVOICE

C.Code : 28381
C.Name : NALLELA THIRUPATHI
 S/o or W/o : RAJANNA
 2-90.KALLEDA
 JAGTIAL
 JAGTIAL
 Telangana

PH: 9441621101

Bill No. : JGL-JI-27 1264
Date : 04-07-2026
JC NO : JGLFSJCB27 693
JC Date : 03-Jul-26 12:00:00 AM
Chassis No : 1PY5042DPKA022225
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	RE68048	84219900	AIR FILTER. PRIMARY	1.00			971.00	822.88	74.06	9.0	74.06	9.0	0.00	0.0	971.00	
2	RE68049	84219900	AIR FILTER. SAFETY	1.00			577.00	488.98	44.01	9.0	44.01	9.0	0.00	0.0	577.00	
3	SU49015	84841090	GASKET,GASKET,	1.00			58.00	49.15	4.42	9.0	4.42	9.0	0.00	0.0	58.00	
4	SU49016	40169340	GASKET	1.00			34.00	28.81	2.59	9.0	2.59	9.0	0.00	0.0	34.00	
5	SJ12812	87089200	MUFFLER	1.00			2,252.00	2,144.76	53.62	2.5	53.62	2.5	0.00	0.0	2,252.00	
6	SJ32769	87089200	Pipe Elbow	1.00			1,139.00	1,084.76	27.12	2.5	27.12	2.5	0.00	0.0	1,139.00	
7	19M7867	73181500	SCREW. FLANGED. METR	3.00			8.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00	
8	14M7298	73181600	NUT. METRIC. HEX FLAN	3.00			4.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00	
9	19M8162	73181500	SCREW. FLANGED. METR	1.00			27.00	22.88	2.06	9.0	2.06	9.0	0.00	0.0	27.00	
	Spares Total			13				4,672.74	210.63			210.63		0.00		5,094.00
	Services															
1	General Service - Engine Oil, Engine Oil Filter Actual Filter 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	
	Service Total			2.00	0.00	0.00		550.85	49.57			49.57		0.00		650.00
	Grand Total :			15				5,223.58	260.20			260.20		0.00		5,744.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Five Thousand Seven Hundred and Forty Four Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 5,094.00
Lab.Charges : 650.00
Round Off : 0.00
Total : 5,744.00

This is Computer Generated Invoice Signature not Required