

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 : 20779

C.Name : VANGALA VENKATREDDY

S/o or W/o : LACHANNA

#2-107. TATIPELLE

JAGTIAL

JAGTIAL

Telangana

-505453

PH: 8500093980

Bill No. : JGL-JI-27 1275

Date : 04-07-2026

JC NO : JGLWSJCB27 452

JC Date : 04-Jul-26 12:00:00 AM

Chassis No : 1PY5042DHHA016962

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	RE507204	84212300	OIL FILTER	1.00			420.00	355.93	32.03	9.0	32.03	9.0	0.00	0.0	420.00
3	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
4	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
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	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
8	SU32121	40169100	BOOT. GEARSHIFT AND R	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00
9	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
10	PY0980	27101990	HYGARD TRANSMISSION	2.00			2,283.00	3,869.49	348.25	9.0	348.25	9.0	0.00	0.0	4,566.00
11	PY11757	39269099	Tractor Seat Cover	1.00			297.00	251.69	22.65	9.0	22.65	9.0	0.00	0.0	297.00
12	11M7023	73182400	PIN. COTTER	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
13	RE178282	87089900	LUBRICATION FITTING. L	3.00			17.00	43.22	3.89	9.0	3.89	9.0	0.00	0.0	51.00
14	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
15	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
16	PY10853	27101990	JD GREASE GARD PREMI	0.07			2,832.00	168.00	15.12	9.0	15.12	9.0	0.00	0.0	198.24
	Spares Total			20				9,295.14	836.55		836.55		0.00		10,968.24
	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
2	Greasing (All Points)-5D HSN Code :998719				1		200.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
	Service Total			1.00	1.00	0.00		296.61	26.69		26.69		0.00		350.00
	Grand Total :			22				9,591.71	863.24		863.24		0.00		11,318.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Eleven Thousand Three Hundred and Eighteen Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 10,968.24

Lab.Charges : 350.00

Round Off : -0.24

Total : 11,318.00

This is Computer Generated Invoice Signature not Required