

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 :

C.Name : GANDI RAVINDHAR

S/o or W/o : LINGAM

#1-103,BHEEMARAM

MEDIPALLY

JAGITYAL

Telangana

-505453

PH: 9010755282

Bill No. : JGL-JI-27 1280

Date : 04-07-2026

JC NO : JGLWSJCB27 454

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

Chassis No : 1VY5042DERA027814

Model No : 5042 LVY

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	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	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	
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	R183370	87089900	ROD. BRAKE	1.00			238.00	201.69	18.15	9.0	18.15	9.0	0.00	0.0	238.00	
9	T21158	73269099	YOKE.ADJUSTABLE	2.00			250.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00	
10	14H856	73181600	NUT-HX JAM 1/2 UNF2B Z	1.00			19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00	
11	R94067	73182990	PIN FASTENER. CLEVIS	2.00			59.00	100.00	9.00	9.0	9.00	9.0	0.00	0.0	118.00	
	Spares Total			14				5,471.18	492.41			492.41		0.00		6,456.00
	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 :			15				5,767.78	519.10			519.10		0.00		6,806.00

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CIN-U34103TG2013PTC089369

Rupees : Six Thousand Eight Hundred and Six Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 6,456.00

Lab.Charges : 350.00

Round Off : 0.00

Total : 6,806.00

This is Computer Generated Invoice Signature not Required