

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 : 30193
C.Name : ALETI RAJ KUMAR
 S/o or W/o : RAJI REDDY
 2-49/1 .THIMMAPUR
 JAGITIAL
 JAGITIAL
 Telangana

PH: 9951568358

Bill No. : JGL-JI-27 1291
Date : 05-07-2026
JC NO : JGLFSJCB27 707
JC Date : 04-Jul-26 12:00:00 AM
Chassis No : 1PY5310EAKA043326
Model No : 5310 TSS JD LINK.
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			3,734.00	3,164.41	284.80	9.0	284.80	9.0	0.00	0.0	3,734.00
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	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
4	R503808	87089900	DRAIN PLUG. PLUG. DRAI	1.00			66.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
Spares Total				4				3,601.70	324.15		324.15		0.00		4,250.00
Services															
Service Total				0.00	0.00	0.00			0.00		0.00		0.00		0.00
Grand Total :				4				3,601.69	324.15		324.15		0.00		4,250.00

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 CIN-U34103TG2013PTC089369

Rupees : Four Thousand Two Hundred and Fifty Only
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 4,250.00
Lab.Charges : 0.00
Round Off : 0.00
Total : 4,250.00

This is Computer Generated Invoice Signature not Required