

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 : 10875
C.Name : KONKA RAJAM
 S/o or W/o : NARSAIAH
 VENKATRAOPET
 MEDIPALLY
 KRM
 Telangana

-505453

PH: 9963371497

Bill No. : JGL-JI-27 1296
Date : 06-07-2026
JC NO : JGLWSJCB27 464
JC Date : 06-Jul-26 12:00:00 AM
Chassis No : 1PY5038DLDA006491
Model No : 5038 D PD
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	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	RE45864	84212300	OIL FILTER. FILTER ELEM	1.00			1,130.00	957.63	86.19	9.0	86.19	9.0	0.00	0.0	1,130.00	
7	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00	
8	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	
9	PY0024	27101990	HYGARD TRANSMISSION	5.00			431.00	1,826.27	164.36	9.0	164.36	9.0	0.00	0.0	2,155.00	
	Spares Total			15				10,438.14	939.43			939.43		0.00		12,317.00
	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	

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 CIN-U34103TG2013PTC089369

Rupees : Twelve Thousand Six Hundred and Sixty Seven Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 12,317.00
Lab.Charges : 350.00
Round Off : 0.00
Total : 12,667.00

This is Computer Generated Invoice Signature not Required