

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 : 26943
C.Name : MANUKA GANGARAJAM
 S/o or W/o : PEDDA KOMURIAH
 1-79.LAXMIDEVIPALLE
 SARANGAPUR
 JAGITIAL
 Telangana
 PH: 9100803368

Bill No. : JGL-JI-27 1302
Date : 06-07-2026
JC NO : JGLWSJCB27 465
JC Date : 06-Jul-26 12:00:00 AM
Chassis No : 1VY5042DLJA005149
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	RE247599	87089900	SEAL KIT. SEAL KIT. CYLI	1.00			1,326.00	1,123.73	101.14	9.0	101.14	9.0	0.00	0.0	1,326.00
2	RE182070	87089900	PISTON	1.00			1,356.00	1,149.15	103.42	9.0	103.42	9.0	0.00	0.0	1,356.00
3	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
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	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
6	RE507204	84212300	OIL FILTER	1.00			420.00	355.93	32.03	9.0	32.03	9.0	0.00	0.0	420.00
7	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
8	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
9	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
10	19M7867	73181500	SCREW. FLANGED. METR	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
11	21M7362	73181500	SCREW. MACHINE	5.00			7.00	29.66	2.67	9.0	2.67	9.0	0.00	0.0	35.00
	Spares Total			16				7,038.98	633.51		633.51		0.00		8,306.00
	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
2	Power Steering Cylinder Seal kit-5D HSN Code :998719			1			550.00	466.10	41.95	9.0	41.95	9.0	0.00	0.0	550.00
	Service Total			2.00	0.00	0.00		762.71	68.64		68.64		0.00		900.00
	Grand Total :			18				7,801.68	702.15		702.15		0.00		9,206.00

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 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 8,306.00
Lab.Charges : 900.00
Round Off : 0.00
Total : 9,206.00

This is Computer Generated Invoice Signature not Required