

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 : 20591
C.Name : GIDDE RAJU
 S/o or W/o : RAJANARSAIAH
 #2-49/1. DHARMARAM
 JAGTIAL
 JAGTIAL
 Telangana
 -505455
 PH: 7396083156

Bill No. : JGL-JI-27 1303
Date : 06-07-2026
JC NO : JGLWSJCB27 463
JC Date : 06-Jul-26 12:00:00 AM
Chassis No : 1PY5042DHHA016640
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	PY0385	40169340	KIT GASKETS FOR WAT	1.00			1,417.00	1,200.85	108.08	9.0	108.08	9.0	0.00	0.0	1,417.00	
2	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	
3	RE507204	84212300	OIL FILTER	1.00			420.00	355.93	32.03	9.0	32.03	9.0	0.00	0.0	420.00	
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	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00	
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	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	
9	PY0747	38200000	COOLANT 10 LIT CAN (NE	1.00			2,275.00	1,927.97	173.52	9.0	173.52	9.0	0.00	0.0	2,275.00	
10	PY0980	27101990	HYGARD TRANSMISSION	1.00			2,283.00	1,934.75	174.13	9.0	174.13	9.0	0.00	0.0	2,283.00	
	Spares Total			11				9,793.20	881.40			881.40		0.00		11,556.00
	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	Wate Pump Kit Assy- R&R-5E HSN Code :998719			1			800.00	677.97	61.02	9.0	61.02	9.0	0.00	0.0	800.00	
	Service Total			2.00	0.00	0.00		974.58	87.71			87.71		0.00		1,150.00
	Grand Total :			13				10,767.80	969.11			969.11		0.00		12,706.00

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 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 11,556.00
Lab.Charges : 1,150.00
Round Off : 0.00
Total : 12,706.00

This is Computer Generated Invoice Signature not Required