

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 : 37124
C.Name : KASU TIRUPATHI
 S/o or W/o : RAJANNA
 #2-86,RANGAPET
 SARANGAPUR
 JAGTIAL
 Telangana

-505529
 PH: 9398969924

Bill No. : JGL-JI-27 1323
Date : 07-07-2026
JC NO : JGLFSJCB27 716
JC Date : 07-Jul-26 12:00:00 AM
Chassis No : 1PY5042DLA029086
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	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	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	
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	RE507204	84212300	OIL FILTER	1.00			420.00	355.93	32.03	9.0	32.03	9.0	0.00	0.0	420.00	
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	R182773	73209090	EXTENSION SPRING	5.00			39.00	165.25	14.87	9.0	14.87	9.0	0.00	0.0	195.00	
9	R94067	73182990	PIN FASTENER. CLEVIS	4.00			59.00	200.00	18.00	9.0	18.00	9.0	0.00	0.0	236.00	
10	11M7023	73182400	PIN. COTTER	3.00			3.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00	
11	45M7094	73182990	PIN. DRILLED. SAE CLEVI	1.00			56.00	47.46	4.27	9.0	4.27	9.0	0.00	0.0	56.00	
12	R140960	73181500	PIN. PIN. HEADED	2.00			81.00	137.29	12.36	9.0	12.36	9.0	0.00	0.0	162.00	
	Spares Total			23				5,287.28	475.86			475.86		0.00		6,239.00
	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 :			24				5,583.89	502.55			502.55		0.00		6,589.00

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 CIN-U34103TG2013PTC089369

Rupees : Six Thousand Five Hundred and Eighty Nine Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 6,239.00
Lab.Charges : 350.00
Round Off : 0.00
Total : 6,589.00

This is Computer Generated Invoice Signature not Required