

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 :

C.Name : NALLAPU BHOOMIAIAH-(10662/A)

S/o or W/o : MALLAREDDY

VALLAMPELLI

MEDIPELLI

JAGTIAL

Telangana

-505453

PH: 9989727492

Bill No. : JGL-JI-27 1341

Date : 09-07-2026

JC NO : JGLWSJCB27 492

JC Date : 09-Jul-26 12:00:00 AM

Chassis No : 1PY5042DTDA003787

Model No : 5042 D

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	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00	
7	RE68048	84219900	AIR FILTER. PRIMARY	1.00			971.00	822.88	74.06	9.0	74.06	9.0	0.00	0.0	971.00	
8	RE68049	84219900	AIR FILTER. SAFETY	1.00			577.00	488.98	44.01	9.0	44.01	9.0	0.00	0.0	577.00	
9	34M7102	73209090	PIN. SPRING	2.00			9.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00	
10	PY10853	27101990	JD GREASE GARD PREMI	0.07			2,832.00	168.00	15.12	9.0	15.12	9.0	0.00	0.0	198.24	
	Spares Total			11				5,279.86	475.19			475.19		0.00		6,230.24
	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	
2	General Check up HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00	
3	Greasing (All Points)-5D HSN Code :998719					1	200.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00	
	Service Total			2.00	0.00	1.00		550.85	49.57			49.57		0.00		650.00
	Grand Total :			14				5,830.70	524.76			524.76		0.00		6,880.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Six Thousand Eight Hundred and Eighty Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 6,230.24

Lab.Charges : 650.00

Round Off : -0.24

Total : 6,880.00

This is Computer Generated Invoice Signature not Required