

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 : 45542
C.Name : AVA RAMESH
 S/o or W/o : GANGANARSAIAH
 #1-50, VODDEDU
 MEDIPALLI
 JAGTIAL
 Telangana
 -505453
 PH: 8096668352

Bill No. : JGL-JI-27 1361
Date : 09-07-2026
JC NO : JGLWSJC827 501
JC Date : 09-Jul-26 12:00:00 AM
Chassis No : 1VY5042DCNA020129
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	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	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	RE274942	85365020	SWITCH. LIGHT SWITCH	1.00			364.00	308.47	27.76	9.0	27.76	9.0	0.00	0.0	364.00	
10	SJ33873	87089900	Oil Line, STEERING PUMP	1.00			386.00	327.12	29.44	9.0	29.44	9.0	0.00	0.0	386.00	
11	PY0746	38200000	COOLANT 1 LIT CAN (NE	2.00			246.00	416.95	37.53	9.0	37.53	9.0	0.00	0.0	492.00	
	Spares Total			13				6,222.02	559.99			559.99		0.00		7,342.00
	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	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	Light Switch/Horn /Switches / Sensors each- HSN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00	
	Service Total			3.00	0.00	0.00		720.34	64.82			64.82		0.00		850.00
	Grand Total :			16				6,942.36	624.81			624.81		0.00		8,192.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Eight Thousand One Hundred and Ninety Two Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 7,342.00
Lab.Charges : 850.00
Round Off : 0.00
Total : 8,192.00

This is Computer Generated Invoice Signature not Required