

# 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 :** KARUKURI RAKESH-(19040/A)

S/o or W/o : MALLAIAH

VODDEDU

MEDIPALLY

JAGTIAL

Telangana

-505453

PH: 7095169807

**Bill No. :** JGL-JI-27 1377

**Date :** 10-07-2026

**JC NO :** JGLFSJCB27 731

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

**Chassis No :** 1PY5310EHHA019166

**Model No :** 5310 TSS

**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                    | RE508954  | 84212300 | INSERT FILTER SECONDA | 1.00        |      |      | 132.00    | 111.86          | 10.07         | 9.0 | 10.07         | 9.0 | 0.00        | 0.0 | 132.00          |
| 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                    | R140561   | 87089900 | WASHER                | 2.00        |      |      | 12.00     | 20.34           | 1.83          | 9.0 | 1.83          | 9.0 | 0.00        | 0.0 | 24.00           |
| 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           |
| <b>Spares Total</b>  |           |          |                       | <b>7</b>    |      |      |           | <b>3,787.28</b> | <b>340.86</b> |     | <b>340.86</b> |     | <b>0.00</b> |     | <b>4,469.00</b> |
| <b>Services</b>      |           |          |                       |             |      |      |           |                 |               |     |               |     |             |     |                 |
| <b>Service Total</b> |           |          |                       | <b>0.00</b> | 0.00 | 0.00 |           |                 | <b>0.00</b>   |     | <b>0.00</b>   |     | <b>0.00</b> |     | <b>0.00</b>     |
| <b>Grand Total :</b> |           |          |                       | <b>7</b>    |      |      |           | <b>3,787.28</b> | <b>340.86</b> |     | <b>340.86</b> |     | <b>0.00</b> |     | <b>4,469.00</b> |

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CIN-U34103TG2013PTC089369

**Rupees :** Four Thousand Four Hundred and Sixty Nine Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 4,469.00

**Lab.Charges :** 0.00

**Round Off :** 0.00

**Total :** 4,469.00

This is Computer Generated Invoice Signature not Required