

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 : 29277
C.Name : ENUGULA VANITHA
 S/o or W/o : NARESH
 2-45/6 .SHANKULAPALLI.JAGTIAL
 JAGTIAL
 JAGTIAL
 Telangana
 PH: 9182062685

Bill No. : JGL-JI-27 1400
Date : 13-07-2026
JC NO : JGLWSJC827 516
JC Date : 13-Jul-26 12:00:00 AM
Chassis No : 1PY5045DPKA058556
Model No : 5045 D (14.9 *28)
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	SJ24301	87089900	INSTRUMENT CLUSTER. I	1.00			2,846.00	2,411.86	217.07	9.0	217.07	9.0	0.00	0.0	2,846.00	
2	R228649	73181600	NUT. TIMMERMAN	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00	
3	21M7362	73181500	SCREW. MACHINE	2.00			7.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00	
4	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	
5	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	
6	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	
7	RE507204	84212300	OIL FILTER	1.00			420.00	355.93	32.03	9.0	32.03	9.0	0.00	0.0	420.00	
8	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00	
9	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00	
10	RE61719	40169320	Seal. SEAL. PADDY	1.00			697.00	590.68	53.16	9.0	53.16	9.0	0.00	0.0	697.00	
11	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	
12	SJ24516	87089900	SENDAR,AA WITH PIGTAI	1.00			502.00	478.10	11.95	2.5	11.95	2.5	0.00	0.0	502.00	
13	R139946	87089900	TIE BAND. TIE BAND	2.00			4.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00	
	Spares Total			16				8,173.00	704.50			704.50		0.00		9,582.00
	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	PTO oil seal replacement -5D HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00	
3	Hydraulic Hose/Lines-5D HSN Code :998719			1			150.00	127.12	11.44	9.0	11.44	9.0	0.00	0.0	150.00	
	Service Total			3.00	0.00	0.00		677.97	61.01			61.01		0.00		800.00
	Grand Total :			19				8,850.97	765.51			765.51		0.00		10,382.00

GSTIN36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Ten Thousand Three Hundred and Eighty Two Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 9,582.00
Lab.Charges : 800.00
Round Off : 0.00
Total : 10,382.00

This is Computer Generated Invoice Signature not Required