

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 : PALL RAMESH

S/o or W/o : NARSIMLU,

#H.NO.1-79, RANGAPET,

SARANGAPUR

JAGTIAL

Telangana

-505529

PH: 9951506690

Bill No. : JGL-JI-27 1411

Date : 14-07-2026

JC NO : JGLWSJCB27 523

JC Date : 14-Jul-26 12:00:00 AM

Chassis No : 1PY5042DHSC043901

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	PY0023	27101990	HYGARD TRANSMISSION	2.00			9,037.00	15,316.95	1,378.53	9.0	1,378.53	9.0	0.00	0.0	18,074.00
9	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
10	AR68071	40169320	TIE-DOWN STRAP. RUBB	1.00			115.00	97.46	8.77	9.0	8.77	9.0	0.00	0.0	115.00
Spares Total				12				20,177.12	1,815.94		1,815.94		0.00		23,809.00
Services															
1	7th Freeb Maintenance HSN Code :998719					1	350.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
2	Wty- Transmission oil & Filter change HSN Code :998719					1	140.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
Service Total				0.00	1.00	1.00		.00	0.00		0.00		0.00		0.00
Grand Total :				14				20,177.11	1,815.94		1,815.94		0.00		23,809.00

GSTIN36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Twenty Three Thousand Eight Hundred and Nine Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 23,809.00

Lab.Charges : 0.00

Round Off : 0.00

Total : 23,809.00

This is Computer Generated Invoice Signature not Required