

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

JOB CARD GST INVOICE

C.Code :

C.Name : SUDHAVENI GANGAADHAR-32717/A

S/o or W/o : GAANGARAAJAM

MEDIPELLI

VENKATRAOPET

MEDIPELLI

Telangana

-505452

PH: 9440364901

Bill No. : JGL-JI-27 1413

Date : 14-07-2026

JC NO : JGLWSJCB27 525

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

Chassis No : 1VY5042DCLA008809

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	RE190506	87089900	TIE ROD END. TIE ROD E	1.00			1,092.00	925.42	83.29	9.0	83.29	9.0	0.00	0.0	1,092.00	
2	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	
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	RE507204	84212300	OIL FILTER	1.00			420.00	355.93	32.03	9.0	32.03	9.0	0.00	0.0	420.00	
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	
7	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00	
8	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	
9	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	
	Spares Total			10				6,094.90	548.55			548.55		0.00		7,192.00
	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	
	Service Total			2.00	0.00	0.00		550.85	49.57			49.57		0.00		650.00
	Grand Total :			12				6,645.75	598.12			598.12		0.00		7,842.00

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CIN-U34103TG2013PTC089369

Rupees : Seven Thousand Eight Hundred and Forty Two Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 7,192.00

Lab.Charges : 650.00

Round Off : 0.00

Total : 7,842.00

This is Computer Generated Invoice Signature not Required