# 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 :** GAJULA DHARMANANDHAM-OC
S/o or W/o : VENKATRAOPET
MEDIPELLI
MEDIPELLI
JAGTIAL -505454
Telangana PH: 9000447810

**GSTIN :**

**Bill No. :** JGL-JI-27 2502
**Date :** 27-10-2026
**JC NO :** JGLFSJCB27 1466
**JC Date :** 27-Oct-26 12:00:00 AM
**Chassis No :** 1PY5310EELA049438
**Model No :** 5310
**Reg No :** TS17G7171

| 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 | | | 4,995.00 | 4,233.05 | 380.97 | 9.0 | 380.97 | 9.0 | 0.00 | 0.0 | 4,995.00 |
| 2 | RE507204 | 84212300 | OIL FILTER | 1.00 | | | 446.00 | 377.97 | 34.02 | 9.0 | 34.02 | 9.0 | 0.00 | 0.0 | 446.00 |
| 3 | RE508953 | 84212300 | INSERT FILTER PRIMARY | 1.00 | | | 138.00 | 116.95 | 10.53 | 9.0 | 10.53 | 9.0 | 0.00 | 0.0 | 138.00 |
| 4 | RE508954 | 84212300 | FUEL FILTER | 1.00 | | | 137.00 | 116.10 | 10.45 | 9.0 | 10.45 | 9.0 | 0.00 | 0.0 | 137.00 |
| 5 | R140561 | 87089900 | WASHER | 2.00 | | | 14.00 | 23.73 | 2.14 | 9.0 | 2.14 | 9.0 | 0.00 | 0.0 | 28.00 |
| 6 | R120247 | 73182200 | RING | 1.00 | | | 32.00 | 27.12 | 2.44 | 9.0 | 2.44 | 9.0 | 0.00 | 0.0 | 32.00 |
| 7 | PY0980 | 27101990 | HYGARD TRANSMISSION | 1.00 | | | 2,953.00 | 2,502.54 | 225.23 | 9.0 | 225.23 | 9.0 | 0.00 | 0.0 | 2,953.00 |
| | | | **Spares Total** | **8** | | | | **7,397.44** | **665.78** | | **665.78** | | **0.00** | | **8,729.00** |
| | | | **Services** | | | | | | | | | | | | |
| | | | **Service Total** | **0.00** | 0.00 | 0.00 | | | **0.00** | | **0.00** | | **0.00** | | **0.00** |
| | | | **Grand Total :** | **8** | | | | **7,397.46** | **665.78** | | **665.78** | | **0.00** | | **8,729.00** |

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CIN-U34103TG2013PTC089369

**Rupees :** Eight Thousand Seven Hundred and Twenty Nine Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 8,729.00
**Lab.Charges :** 0.00
**Round Off :** 0.00
**Total :** 8,729.00

This is Computer Generated Invoice Signature not Required