

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.com>

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch:

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOBCARD GST INVOICE

C.Code : 47544
C.Name : GONE PRASHANTH KUMAR
 S/o or W/o : SAMPATH
 HNO:5-16/4/A, SHAMBUNIPALLI
 JAMMIKUNTA
 KARIMNAGAR
 Telangana
 PH: 9701168548

Bill No. : JMK-JI-27 417
Date : 10-09-2026
JC NO : JMKWSJCB27 94
JC Date : 10-Sep-26 12:00:00 AM
Chassis No : 1VY5042DTPA022855
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	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	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	INSERT FILTER SECONDA	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. WASHER	1.00			32.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00	
7	R503808	87089900	DRAIN PLUG. PLUG. DRAI	1.00			67.00	56.78	5.11	9.0	5.11	9.0	0.00	0.0	67.00	
8	R140641	87089900	LEVER CLUTCH	1.00			205.00	173.73	15.64	9.0	15.64	9.0	0.00	0.0	205.00	
9	R140642	87089900	DISK D50/53 X 13.5	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00	
10	R140639	87089900	M6 X 40	1.00			34.00	28.81	2.59	9.0	2.59	9.0	0.00	0.0	34.00	
11	R140640	87089900	SPRING	1.00			63.00	53.39	4.81	9.0	4.81	9.0	0.00	0.0	63.00	
12	R227693	73181500	BOLT. ROUND HEAD.SQ N	1.00			67.00	56.78	5.11	9.0	5.11	9.0	0.00	0.0	67.00	
13	R140025	73182200	WASHER,SPECIAL	1.00			11.00	9.32	0.84	9.0	0.84	9.0	0.00	0.0	11.00	
14	R140026	73181600	NUT,SPECIAL	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00	
15	R94067	73182990	PIN FASTENER. CLEVIS	4.00			59.00	200.00	18.00	9.0	18.00	9.0	0.00	0.0	236.00	
	Spares Total			19				4,513.52	406.24			406.24		0.00		5,326.00
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	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 :			21				5,064.42	455.81			455.81		0.00		5,976.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Five Thousand Nine Hundred and Seventy Six Only
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 5,326.00
Lab.Charges : 650.00
Round Off : 0.00
Total : 5,976.00

This is Computer Generated Invoice Signature not Required