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 : 43143
C.Name : ELLANDULA SWARUPA
S/o or W/o : SRINIVAS
HNO:2-100/8, JUPAKA
HUZURABAD
KARIMNAGAR -505498
Telangana PH: 9866926828

GSTIN :

Bill No. : JMK-JI-27 754
Date : 27-10-2026
JC NO : JMKFSJCB27 639
JC Date : 26-Oct-26 12:00:00 AM
Chassis No : 1VY5105DLNA036778
Model No : 5105D 4WD.
Reg No :

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	R120247	73182200	RING. WASHER	1.00			35.00	29.66	2.67	9.0	2.67	9.0	0.00	0.0	35.00
6	R503808	87089900	DRAIN PLUG, PLUG, DRAI	1.00			72.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
7	R140561	87089900	WASHER	2.00			15.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
8	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
9	PY0024	27101990	HYGARD TRANSMISSION	1.00			600.00	508.47	45.76	9.0	45.76	9.0	0.00	0.0	600.00
10	15H558	73269099	Pipe Plug	2.00			57.00	96.61	8.69	9.0	8.69	9.0	0.00	0.0	114.00
11	15H685	73269099	FITTING, PIPE PLUG	1.00			60.00	50.85	4.58	9.0	4.58	9.0	0.00	0.0	60.00
			Spares Total	**13**				**7,122.86**	**641.07**		**641.07**		**0.00**		**8,405.00**
			Services												
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filters Change-5D HSN Code:998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	General Service (Front Axle MFWD) - Oil Change-5D 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 :	**15**				**7,673.73**	**690.64**		**690.64**		**0.00**		**9,055.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Nine Thousand and Fifty Five Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : **8,405.00**
Lab.Charges : **650.00**
Round Off : **0.00**
Total : **9,055.00**

This is Computer Generated Invoice Signature not Required