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 : 43958
C.Name : JUKANTI RAJAMMA
S/o or W/o : RAJANARSU
HNO:4-90/2, THANUGULA
JAMMIKUNTA
KARIMNAGAR -505475
Telangana PH: 80088243336

GSTIN :

Bill No. : JMK-JI-27 774
Date : 29-10-2026
JC NO : JMKWSJCB27 171
JC Date : 29-Oct-26 12:00:00 AM
Chassis No : 1VY5042DCNA018235
Model No : 5042 LVY
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	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	R182773	73209090	EXTENSION SPRING	1.00			42.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00
8	SU69705	73209090	Extension Spring	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
9	11M7023	73182400	PIN, COTTER	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
10	R177337	85361020	30 AMP FUSE	1.00			14.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
11	R94067	73182990	PIN FASTENER, CLEVIS	2.00			62.00	105.08	9.46	9.0	9.46	9.0	0.00	0.0	124.00
			Spares Total	**13**				**4,060.98**	**365.51**		**365.51**		**0.00**		**4,792.00**
			Services												
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filters Change-5D	HSN Code:998729		1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
			Service Total	**1.00**	0.00	0.00		**296.61**	**26.69**		**26.69**		**0.00**		**350.00**
			Grand Total :	**14**				**4,357.62**	**392.20**		**392.20**		**0.00**		**5,142.00**

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CIN-U34103TG2013PTC089369

Rupees : Five Thousand One 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 :	**4,792.00**
Lab.Charges :	**350.00**
Round Off :	**0.00**
Total :	**5,142.00**

This is Computer Generated Invoice Signature not Required