

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNO:6-2-19/B, Hyderabad Road, JANAGAON, TS-506201,
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code : 38513
C.Name : KARRE VARUN SANDESH
S/o or W/o : RAVI
H.NO:1-24/3,RAGUNATHPALLY
RAGUNATHPALLY
JANGAON -506244
Telangana PH: 9515977831

Bill No. : JNG-JI-26 3166
Date : 07-03-2026
JC NO : JNGFSJCB26 2073
JC Date : 07-Mar-26 12:00:00 AM
Chassis No : 1VY5310EAMA015183
Model No : 5310 SCV GEAR PRO.
Reg No :

GSTIN :

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			3,430.00	2,906.78	261.61	9.0	261.61	9.0	0.00	0.0	3,430.00
2	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
3	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
4	R503808	87089900	DRAIN PLUG. PLUG. DRAI	1.00			66.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
5	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
6	RE508953	84212300	INSERT FILTER PRIMARY	1.00			125.00	105.93	9.53	9.0	9.53	9.0	0.00	0.0	125.00
7	RE508954	84212300	INSERT FILTER SECONDA	1.00			132.00	111.86	10.07	9.0	10.07	9.0	0.00	0.0	132.00
8	38H5023	73072200	ADJ STUD ELBOW (SDE)	1.00			190.00	161.02	14.49	9.0	14.49	9.0	0.00	0.0	190.00
9	T77857	40169320	O-RING	2.00			5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
10	51M7043	40169320	O RING. JDS-G173 M18 ST	2.00			6.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
Spares Total				13				3,736.44	336.28		336.28		0.00		4,409.00
Services															
1	General Service - Engine Oil, Engine Oil Filter As Fuel Filter Change-5D			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				4,033.04	362.97		362.97		0.00		4,759.00

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CIN-U34103TG2013PTC089369

Rupees : Four Thousand Seven Hundred and Fifty Nine Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 4,409.00
Lab.Charges : 350.00
Round Off : 0.00
Total : 4,759.00

This is Computer Generated Invoice Signature not Required