

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

JOBCARD GST INVOICE

C.Code : 34317
C.Name : KORRA JAMMALI
S/o or W/o : HUNYA
H.NO:8-54.GANUGUPAHAD
JANGAON
JANGAON
Telangana
PH: 9652450404

Bill No. : JNG-JI-27 1010
Date : 03-07-2026
JC NO : JNGFSJCB27 576
JC Date : 02-Jul-26 12:00:00 AM
Chassis No : 1PY5310ECLA049408
Model No : 5310 TSS
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			3,734.00	3,164.41	284.80	9.0	284.80	9.0	0.00	0.0	3,734.00	
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			420.00	355.93	32.03	9.0	32.03	9.0	0.00	0.0	420.00	
6	RE508953	84212300	INSERT FILTER PRIMARY	1.00			129.00	109.32	9.84	9.0	9.84	9.0	0.00	0.0	129.00	
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	RE73202	87084000	SEAL. KING PIN LOWER	1.00			177.00	168.57	4.21	2.5	4.21	2.5	0.00	0.0	177.00	
9	RE68048	84219900	AIR FILTER. PRIMARY	1.00			971.00	822.88	74.06	9.0	74.06	9.0	0.00	0.0	971.00	
10	RE45864	84212300	OIL FILTER. FILTER ELEM	1.00			1,102.00	933.90	84.05	9.0	84.05	9.0	0.00	0.0	1,102.00	
11	RE73201	84821090	BALL BEARING. THRUST--	1.00			519.00	439.83	39.58	9.0	39.58	9.0	0.00	0.0	519.00	
	Spares Total			12				6,208.42	547.79			547.79		0.00		7,304.00
	Services															
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filter Change-5E			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00	
2	Front Axle Center Pin / King Pin Shim Adjustment-5E			1			250.00	211.86	19.07	9.0	19.07	9.0	0.00	0.0	250.00	
	Service Total			2.00	0.00	0.00		508.47	45.76			45.76		0.00		600.00
	Grand Total :			14				6,716.86	593.55			593.55		0.00		7,904.00

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 7,304.00
Lab.Charges : 600.00
Round Off : 0.00
Total : 7,904.00

This is Computer Generated Invoice Signature not Required