

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 : 46413
C.Name : DHARAVATH CHAVILI
S/o or W/o : W/O. DEVU
1-10 ,DHARMAGADDA THANDA ,MADOORKALAN
DEVARUPPULA
JANGAON
Telangana
-506303
PH: 8008643243

Bill No. : JNG-JI-27 1030
Date : 06-07-2026
JC NO : JNGWSJCB27 309
JC Date : 06-Jul-26 12:00:00 AM
Chassis No : 1VY5039DCNA014489
Model No : 5039 D 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	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	SJ11062	84219900	FILTER ELEMENT. FILTER	1.00			1,029.00	872.03	78.48	9.0	78.48	9.0	0.00	0.0	1,029.00
9	SJ19135	85122010	LAMP, PLASTIC FLOOD L	1.00			739.00	626.27	56.36	9.0	56.36	9.0	0.00	0.0	739.00
10	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
11	SU42636	87089900	SCREEN, SIDE SCREEN L	1.00			566.00	479.66	43.17	9.0	43.17	9.0	0.00	0.0	566.00
	Spares Total			12				5,927.14	533.43		533.43		0.00		6,994.00
	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	Tappet adjustment -5D HSN Code :998719			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				6,435.57	579.19		579.19		0.00		7,594.00

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 6,994.00
Lab.Charges : 600.00
Round Off : 0.00
Total : 7,594.00

This is Computer Generated Invoice Signature not Required