

# 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 :** 60669  
**C.Name :** BHUKYA SRIKANTH  
S/o or W/o : LINGAM  
VILL: BHASHA NAGAR THANDA  
ADAVIKESHVAPUR, JANGAON  
JANGAON -506167  
Telangana PH: 9346582901

**Bill No. :** JNG-JI-27 1117  
**Date :** 14-07-2026  
**JC NO :** JNGFSJCB27 644  
**JC Date :** 13-Jul-26 12:00:00 AM  
**Chassis No :** 1PY5105DETD034324  
**Model No :** 5105.D  
**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                    | RE507204                                 | 84212300 | OIL FILTER             | 1.00        |      |      | 420.00    | 355.93          | 32.03         | 9.0 | 32.03         | 9.0 | 0.00        | 0.0 | 420.00          |
| 5                    | 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          |
| 6                    | 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          |
| 7                    | 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        |
| <b>Spares Total</b>  |                                          |          |                        | <b>8</b>    |      |      |           | <b>4,732.20</b> | <b>425.90</b> |     | <b>425.90</b> |     | <b>0.00</b> |     | <b>5,584.00</b> |
| <b>Services</b>      |                                          |          |                        |             |      |      |           |                 |               |     |               |     |             |     |                 |
| 1                    | 1st Free Maintenance<br>HSN Code :998719 |          |                        |             |      | 1    | 350.00    | 0.00            | 0.00          | 9.0 | 0.00          | 9.0 | 0.00        | 0.0 | 0.00            |
| <b>Service Total</b> |                                          |          |                        | <b>0.00</b> | 0.00 | 1.00 |           | <b>.00</b>      | <b>0.00</b>   |     | <b>0.00</b>   |     | <b>0.00</b> |     | <b>0.00</b>     |
| <b>Grand Total :</b> |                                          |          |                        | <b>9</b>    |      |      |           | <b>4,732.19</b> | <b>425.90</b> |     | <b>425.90</b> |     | <b>0.00</b> |     | <b>5,584.00</b> |

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 5,584.00  
**Lab.Charges :** 0.00  
**Round Off :** 0.00  
**Total :** 5,584.00

This is Computer Generated Invoice Signature not Required