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 : 38244
C.Name : DAANDU SRINU
S/o or W/o : YADAGIRI
H.NO:6-68,GANUGUPAHAD
JANGAON
JANGAON -506167
Telangana PH: 7013530241

GSTIN :

Bill No. : JNG-JI-27 1763
Date : 31-10-2026
JC NO : JNGFSJCB27 1090
JC Date : 29-Oct-26 12:00:00 AM
Chassis No : 1VY5039DVMA009803
Model No : 5039 D 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	FUEL FILTER	1.00			137.00	116.10	10.45	9.0	10.45	9.0	0.00	0.0	137.00
5	R503808	87089900	DRAIN PLUG, PLUG, DRAI	1.00			72.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
6	R140561	87089900	WASHER	2.00			14.00	23.73	2.14	9.0	2.14	9.0	0.00	0.0	28.00
7	R120247	73182200	RING	1.00			32.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
8	R94067	73182990	PIN FASTENER, CLEVIS	2.00			59.00	100.00	9.00	9.0	9.00	9.0	0.00	0.0	118.00
9	R140025	73182200	WASHER, WASHER, SPEC	1.00			11.00	9.32	0.84	9.0	0.84	9.0	0.00	0.0	11.00
10	R140026	73181600	NUT, NUT, SPECIAL	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
11	R227693	73181500	BOLT, ROUND HEAD,SQ N	1.00			67.00	56.78	5.11	9.0	5.11	9.0	0.00	0.0	67.00
			Spares Total	**13**				**4,144.04**	**372.98**		**372.98**		**0.00**		**4,890.00**
			Services												
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filters Change-5D	998721		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**				**4,440.69**	**399.67**		**399.67**		**0.00**		**5,240.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Five Thousand Two Hundred and Forty Only

Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total :	**4,890.00**
Lab.Charges :	**350.00**
Round Off :	**0.00**
Total :	**5,240.00**

This is Computer Generated Invoice Signature not Required