# 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 :** 53069
**C.Name :** BHUKYA DASRU
S/o or W/o : PANTHULU
#ERRA KUNTA THANDA
JANGAON
JANGAON -506167
Telangana PH: 9010722494

**GSTIN :**

**Bill No. :** JNG-JI-27 1798
**Date :** 03-11-2026
**JC NO :** JNGFSJCB27 1142
**JC Date :** 02-Nov-26 12:00:00 AM
**Chassis No :** 1PY5039DTRK021286
**Model No :** 5039D V5
**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 | R120247 | 73182200 | RING | 1.00 | | | 32.00 | 27.12 | 2.44 | 9.0 | 2.44 | 9.0 | 0.00 | 0.0 | 32.00 |
| 3 | R140561 | 87089900 | WASHER | 2.00 | | | 14.00 | 23.73 | 2.14 | 9.0 | 2.14 | 9.0 | 0.00 | 0.0 | 28.00 |
| 4 | RE507204 | 84212300 | OIL FILTER | 1.00 | | | 446.00 | 377.97 | 34.02 | 9.0 | 34.02 | 9.0 | 0.00 | 0.0 | 446.00 |
| 5 | 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 |
| 6 | RE508954 | 84212300 | FUEL FILTER | 1.00 | | | 137.00 | 116.10 | 10.45 | 9.0 | 10.45 | 9.0 | 0.00 | 0.0 | 137.00 |
| 7 | SJ11062 | 84219900 | Filter Element, FILTER ELE | 1.00 | | | 1,090.00 | 923.73 | 83.14 | 9.0 | 83.14 | 9.0 | 0.00 | 0.0 | 1,090.00 |
| | | | **Spares Total** | **8** | | | | **4,822.84** | **434.08** | | **434.08** | | **0.00** | | **5,691.00** |
| | | | **Services** | | | | | | | | | | | | |
| 1 | General Service - Engine Oil, Engine Oil Filter & Fuel Filters Change-5D | HSN Code is 8219 | | 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 :** | **9** | | | | **5,119.50** | **460.77** | | **460.77** | | **0.00** | | **6,041.00** |

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

**Rupees :** Six Thousand and Forty One Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

| | |
|---|---|
| **Spares.Total :** | **5,691.00** |
| **Lab.Charges :** | **350.00** |
| **Round Off :** | **0.00** |
| **Total :** | **6,041.00** |

This is Computer Generated Invoice Signature not Required