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 : 36549
C.Name : MABBU LAXMI
S/o or W/o : MALLESHAM
KALLEM
LINGALA GHANPUR
JANGAON -506201
Telangana PH: 9948126921

GSTIN :

Bill No. : JNG-JI-27 1811
Date : 04-11-2026
JC NO : JNGWSJCB27 458
JC Date : 04-Nov-26 12:00:00 AM
Chassis No : 1VY5039DVLA009153
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	R120247	73182200	RING	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
6	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
7	R140561	87089900	WASHER	2.00			14.00	23.73	2.14	9.0	2.14	9.0	0.00	0.0	28.00
8	U17409	40169320	PACKING,-O- RING	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
9	R27928	40169320	O-Ring, PACKING	1.00			11.00	9.32	0.84	9.0	0.84	9.0	0.00	0.0	11.00
10	R70956	73182200	WASHER, GASKET, OIL C	1.00			112.00	94.92	8.54	9.0	8.54	9.0	0.00	0.0	112.00
11	SU32121	40169100	BOOT, GEARSHIFT AND R	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00
			Spares Total	**13**				**4,238.96**	**381.52**		**381.52**		**0.00**		**5,002.00**
			Services												
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filters Change-5D HSN Code : 998729			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	Transmission Oil filter Bed Assly - Replacement HSN Code : 998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
			Service Total	**2.00**	0.00	0.00		**720.34**	**64.83**		**64.83**		**0.00**		**850.00**
			Grand Total :	**15**				**4,959.33**	**446.35**		**446.35**		**0.00**		**5,852.00**

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CIN-U34103TG2013PTC089369

Spares.Total : **5,002.00**
Lab.Charges : **850.00**
Round Off : **0.00**
Total : **5,852.00**

Rupees : Five Thousand Eight Hundred and Fifty Two Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

This is Computer Generated Invoice Signature not Required