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 : 53397
C.Name : MALOTH KOMURAIAH
S/o or W/o : RAMULU
ERRAKUNTATHANDA
JANGAON
JANGAON -506167
Telangana PH: 9948761803

GSTIN :

Bill No. : JNG-JI-27 1861
Date : 10-11-2026
JC NO : JNGWSJCB27 467
JC Date : 10-Nov-26 12:00:00 AM
Chassis No : 1PY5039DLRM021464
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	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	R120247	73182200	RING	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
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	PY0024	27101990	HYGARD TRANSMISSION	2.00			600.00	1,016.95	91.53	9.0	91.53	9.0	0.00	0.0	1,200.00
9	PY0746	38200000	COOLANT 1 LIT CAN (NE	1.00			260.00	220.34	19.83	9.0	19.83	9.0	0.00	0.0	260.00
10	R140639	87089900	M6 X 40	1.00			34.00	28.81	2.59	9.0	2.59	9.0	0.00	0.0	34.00
11	R140640	87089900	SPRING	1.00			64.00	54.24	4.88	9.0	4.88	9.0	0.00	0.0	64.00
			Spares Total	**13**				**5,278.78**	**475.11**		**475.11**		**0.00**		**6,229.00**
			Services												
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filters Change-5D			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**				**5,575.43**	**501.80**		**501.80**		**0.00**		**6,579.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Six Thousand Five Hundred and Seventy Nine Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 6,229.00
Lab.Charges : 350.00
Round Off : 0.00
Total : 6,579.00

This is Computer Generated Invoice Signature not Required