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 : 36514
C.Name : GAJULAPATI VIROJI
S/o or W/o : LAXMAIAH
H.NO:1-16,FATHESHAPUR
RAGUNATHPALLY
JANGAON -506244
Telangana PH: 9502126354

GSTIN :

Bill No. : JNG-JI-27 1863
Date : 10-11-2026
JC NO : JNGFSJCB27 1170
JC Date : 07-Nov-26 12:00:00 AM
Chassis No : 1VY5039DALA009154
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	R120247	73182200	RING	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			14.00	23.73	2.14	9.0	2.14	9.0	0.00	0.0	28.00
4	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
5	RE507204	84212300	OIL FILTER	1.00			446.00	377.97	34.02	9.0	34.02	9.0	0.00	0.0	446.00
6	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
7	RE508954	84212300	FUEL FILTER	1.00			137.00	116.10	10.45	9.0	10.45	9.0	0.00	0.0	137.00
8	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
9	PY0980	27101990	HYGARD TRANSMISSION	2.00			2,953.00	5,005.08	450.46	9.0	450.46	9.0	0.00	0.0	5,906.00
			Spares Total	**11**				**9,887.24**	**889.88**		**889.88**		**0.00**		**11,667.00**
			Services												
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filters Change-5D HSN Code :998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	Air intake hose pipe/ Air Cleaner / Elbow each-5D HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
			Service Total	**2.00**	0.00	0.00		**381.36**	**34.32**		**34.32**		**0.00**		**450.00**
			Grand Total :	**13**				**10,268.65**	**924.20**		**924.20**		**0.00**		**12,117.00**

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CIN-U34103TG2013PTC089369

Rupees : Twelve Thousand One Hundred and Seventeen Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 11,667.00
Lab.Charges : 450.00
Round Off : 0.00
Total : 12,117.00

This is Computer Generated Invoice Signature not Required