

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.com>

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Kadem Road, Beside HP Petrol Pump, Vill: Ponkal, Jannaram, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code :
C.Name : AMBADIPALLY SRINIVAS OC-JNR
S/o or W/o : AMBADIPALLY CHINNA POCHAI AH
H NO 1-6,TAPALAPUR
JANNARAM
MANCHERIAL
Telangana

-504206
PH: 9573560887

Bill No. : JNR-JI-26 1520
Date : 14-03-2026
JC NO : JNRWSJCB26 706
JC Date : 14-03-2026 12:00:00 AM
Chassis No : PY5310S073393
Model No : 5310
Reg No : AP25X4182-MTP

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY10850	27101990	ENGINE OIL (8.5L CAN)	1.00			3,430.00	2,906.78	261.61	9.0	261.61	9.0	0.00	0.0	3,430.00
2	R120247	73182200	RING. WASHER	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			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
4	R503808	87089900	DRAIN PLUG. PLUG. DRAI	1.00			66.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
5	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
6	RE508953	84212300	INSERT FILTER PRIMARY	1.00			125.00	105.93	9.53	9.0	9.53	9.0	0.00	0.0	125.00
7	RE508954	84212300	INSERT FILTER SECONDA	1.00			132.00	111.86	10.07	9.0	10.07	9.0	0.00	0.0	132.00
8	R138361	87089900	Cowl. COWL. LH	1.00			2,449.00	2,075.42	186.79	9.0	186.79	9.0	0.00	0.0	2,449.00
9	R139946	87089900	TIE BAND. TIE BAND	8.00			4.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
10	R140917	73181600	NUT. TIMMERMAN	3.00			18.00	45.76	4.12	9.0	4.12	9.0	0.00	0.0	54.00
11	21M7362	73181500	SCREW. MACHINE	3.00			7.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
12	PY0980	27101990	HYGARD TRANSMISSION	1.00			2,102.00	1,781.36	160.32	9.0	160.32	9.0	0.00	0.0	2,102.00
13	R253644	39199010	LABEL. COLLAR-SHIFT V2	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
14	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
15	PY10853	27101990	JD GREASE GARD PREMI	0.10			2,832.00	240.00	21.60	9.0	21.60	9.0	0.00	0.0	283.20
Spares Total				27				7,923.90	713.15			713.15		0.00	9,350.20
Services															
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filter Change-5E			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 :				28				8,220.50	739.84			739.84		0.00	9,700.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Nine Thousand and Seven Hundred Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 9,350.20
Lab.Charges : 350.00
Round Off : -0.20
Total : 9,700.00

This is Computer Generated Invoice Signature not Required