

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

JBOCARD GST INVOICE

C.Code : 44031
C.Name : UPPU MADHU KUMAR
S/o or W/o : SRINIVAS
CHINTHAGUDA
JANNARAM
MANCHERIAL
Telangana

-504205
PH: 7207463570

Bill No. : JNR-JI-27 519
Date : 11-07-2026
JC NO : JNRWSJC627 254
JC Date : 11-07-2026 12:00:00 AM
Chassis No : 1VY5042DCNA018204
Model No : 5042 LVY
Reg No : TS19TA4943

GSTIN :

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. 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			420.00	355.93	32.03	9.0	32.03	9.0	0.00	0.0	420.00	
6	RE508953	84212300	INSERT FILTER PRIMARY	1.00			129.00	109.32	9.84	9.0	9.84	9.0	0.00	0.0	129.00	
7	RE508954	84212300	INSERT FILTER SECONDA	1.00			129.00	109.32	9.84	9.0	9.84	9.0	0.00	0.0	129.00	
8	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	
9	RE190506	87089900	TIE ROD END. TIE ROD E	1.00			1,092.00	925.42	83.29	9.0	83.29	9.0	0.00	0.0	1,092.00	
10	T77857	40169320	O-RING	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00	
	Spares Total			10				5,084.92	457.64			457.64		0.00		6,000.20
	Services															
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filter Change-5D			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00	
2	Clutch and Breake pedal bushes R&R - 5D HSN Code :998719			1			400.00	338.98	30.51	9.0	30.51	9.0	0.00	0.0	400.00	
	Service Total			2.00	0.00	0.00		635.59	57.20			57.20		0.00		750.00
	Grand Total :			12				5,720.49	514.84			514.84		0.00		6,750.00

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 6,000.20
Lab.Charges : 750.00
Round Off : -0.20
Total : 6,750.00

This is Computer Generated Invoice Signature not Required