

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: 8-82/7/18/A/5/1, Bypass Road, KARIMNAGAR,TS- 505001,
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOBCARD GST INVOICE

C.Code : 50780
C.Name : SURAMPALLY SUSHMA
S/o or W/o : SURAMPALLY DURGA REDDY
#4-30/1,CHERLABUTHKUR
KARIMNAGAR RURAL
KARIMNAGAR
Telangana
-505186
PH: 9642933339

Bill No. : KRM-JI-27 1998
Date : 11-09-2026
JC NO : KRMCSJC827 160
JC Date : 09-Sep-26 12:00:00 AM
Chassis No : 1PY5105DPRC028543
Model No : 5105D.
Reg No :

GSTIN : 36KZDPS0526M1ZU

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	SJ17546	87089900	LATCH. HOOD	1.00			310.00	262.71	23.64	9.0	23.64	9.0	0.00	0.0	310.00	
2	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	
3	RE507204	84212300	OIL FILTER	1.00			446.00	377.97	34.02	9.0	34.02	9.0	0.00	0.0	446.00	
4	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	
5	RE508954	84212300	INSERT FILTER SECONDA	1.00			137.00	116.10	10.45	9.0	10.45	9.0	0.00	0.0	137.00	
6	R120247	73182200	RING. WASHER	1.00			32.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00	
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	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	
9	RE68048	84219900	AIR FILTER. PRIMARY	1.00			971.00	822.88	74.06	9.0	74.06	9.0	0.00	0.0	971.00	
10	RE68049	84219900	AIR FILTER. SAFETY	1.00			577.00	488.98	44.01	9.0	44.01	9.0	0.00	0.0	577.00	
11	PY0023	27101990	HYGARD TRANSMISSION	2.00			11,675.00	19,788.14	1,780.93	9.0	1,780.93	9.0	0.00	0.0	23,350.00	
	Spares Total			13				25,322.86	2,279.07			2,279.07		0.00		29,881.00
	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	
	Service Total			1.00	0.00	0.00		296.61	26.69			26.69		0.00		350.00
	Grand Total :			14				25,619.50	2,305.76			2,305.76		0.00		30,231.00

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CIN-U34103TG2013PTC089369

Rupees : Thirty Thousand Two Hundred and Thirty One Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 29,881.00
Lab.Charges : 350.00
Round Off : 0.00
Total : 30,231.00

This is Computer Generated Invoice Signature not Required