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 :

C.Name : BOINI VENKATA SAI KRISHNAIAH(29840/A)
S/o or W/o : -
NAGULAMALYALA
KOTHAPALY(H)
KARIMNAGAR -505001
Telangana PH: 9666768811

GSTIN :

Bill No. : KRM-JI-27 2386
Date : 27-10-2026
JC NO : KRMFSJCB27 1868
JC Date : 26-Oct-26 12:00:00 AM
Chassis No : 1VY5310EPKA007848
Model No : 5310 4WD LVY
Reg No :

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			4,995.00	4,233.05	380.97	9.0	380.97	9.0	0.00	0.0	4,995.00
2	R120247	73182200	RING. WASHER	1.00			32.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
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	RE45864	84212300	OIL FILTER. FILTER ELEM	1.00			1,198.00	1,015.25	91.37	9.0	91.37	9.0	0.00	0.0	1,198.00
6	RE507204	84212300	OIL FILTER	1.00			446.00	377.97	34.02	9.0	34.02	9.0	0.00	0.0	446.00
7	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
8	RE508954	84212300	FUEL FILTER	1.00			137.00	116.10	10.45	9.0	10.45	9.0	0.00	0.0	137.00
9	SU29300	84219900	FILTER ELEMENT, PRIMA	1.00			1,204.00	1,020.34	91.83	9.0	91.83	9.0	0.00	0.0	1,204.00
10	SU29301	84219990	FILTER ELEMENT. SAFET	1.00			678.00	574.58	51.71	9.0	51.71	9.0	0.00	0.0	678.00
11	RE218643	84209100	Gas Operated Cylinder, GA	2.00			1,269.00	2,150.85	193.58	9.0	193.58	9.0	0.00	0.0	2,538.00
			Spares Total	**13**				**9,716.94**	**874.53**		**874.53**		**0.00**		**11,466.00**
			Services												
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filters Change-5E	HSN Code : 998729		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**				**10,013.57**	**901.22**		**901.22**		**0.00**		**11,816.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Eleven Thousand Eight Hundred and Sixteen Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : **11,466.00**
Lab.Charges : **350.00**
Round Off : **0.00**
Total : **11,816.00**

This is Computer Generated Invoice Signature not Required