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 : 6064
C.Name : JANGAMA VENKAT NARSINGA RAO
S/o or W/o : CHANDRA RAO
SULTHANABAD
SULTHANABAD
KRM -505185
Telangana PH: 9441939685

GSTIN :

Bill No. : KRM-JI-27 2474
Date : 04-11-2026
JC NO : KRMFSJCB27 1940
JC Date : 03-Nov-26 12:00:00 AM
Chassis No : PY5310S058450
Model No : 5310
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	RE507204	84212300	OIL FILTER	1.00			446.00	377.97	34.02	9.0	34.02	9.0	0.00	0.0	446.00
3	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
4	RE508954	84212300	FUEL FILTER	1.00			137.00	116.10	10.45	9.0	10.45	9.0	0.00	0.0	137.00
5	R120247	73182200	RING	1.00			32.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
6	R140561	87089900	WASHER	2.00			14.00	23.73	2.14	9.0	2.14	9.0	0.00	0.0	28.00
7	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
8	RE45864	84212300	OIL FILTER, FILTER ELEM	1.00			1,130.00	957.63	86.19	9.0	86.19	9.0	0.00	0.0	1,130.00
9	RE73204	84821090	BEARING. BEARING. TAP	2.00			836.00	1,416.95	127.53	9.0	127.53	9.0	0.00	0.0	1,672.00
10	RE73205	40169320	SEAL, HUB	2.00			679.00	1,150.85	103.58	9.0	103.58	9.0	0.00	0.0	1,358.00
11	RE73206	84821090	BALL BEARING. BALL BEA	2.00			852.00	1,444.07	129.97	9.0	129.97	9.0	0.00	0.0	1,704.00
12	R197038	73182400	COTTER PIN	2.00			11.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00
13	R114016	73181600	NUT. CASTLE	2.00			194.00	328.81	29.59	9.0	29.59	9.0	0.00	0.0	388.00
14	PY10854	27101990	JD GREASE GARD PREMI	1.00			290.00	245.76	22.12	9.0	22.12	9.0	0.00	0.0	290.00
15	R214830	87089900	PLATE, HITCH STABILIZE	1.00			1,372.00	1,162.71	104.64	9.0	104.64	9.0	0.00	0.0	1,372.00
16	RE45644	87089900	OIL LINE	1.00			724.00	613.56	55.22	9.0	55.22	9.0	0.00	0.0	724.00
17	T77857	40169320	O-RING, O-RING	2.00			5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
			Spares Total	**24**				**12,303.36**	**1,107.32**		**1,107.32**		**0.00**		**14,518.00**
			Services												
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filters Change-5E HSN Code :998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	Front Hub Greasing / Bearing / Seal - One Side 2WD-5E HSN Code :998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
3	Front Hub Greasing / Bearing / Seal - One Side 2WD-5E HSN Code :998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
4	Fender R&R per side-5E HSN Code :998719			1			750.00	635.59	57.20	9.0	57.20	9.0	0.00	0.0	750.00
			Service Total	**4.00**	0.00	0.00		**1525.42**	**137.27**		**137.27**		**0.00**		**1,800.00**
			Grand Total :	**28**				**13,828.81**	**1,244.59**		**1,244.59**		**0.00**		**16,318.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Spares.Total : **14,518.00**
Lab.Charges : **1,800.00**
Round Off : **0.00**
Total : **16,318.00**

Rupees : Sixteen Thousand Three Hundred and Eighteen Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
										This is Computer Generated Invoice Signature not Required					