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 : gugulothu mangulal
S/o or W/o : S/O BAPU
SARVAIPET
KOTAPALLI
MANCHERIAL -504214
Telangana PH: 9391518373

GSTIN :

Bill No. : KRM-JI-27 2482
Date : 04-11-2026
JC NO : KRMFSJCB27 1926
JC Date : 02-Nov-26 12:00:00 AM
Chassis No : 1PY5405ELLA003198
Model No : 5405 4WD
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	R82800	40169320	O-RING, PACKING	1.00			113.00	95.76	8.62	9.0	8.62	9.0	0.00	0.0	113.00
8	51M7049	40169320	O RING. JDS-G173 M42 ST	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
9	DZ100085	40094200	OIL LINE	1.00			638.00	540.68	48.66	9.0	48.66	9.0	0.00	0.0	638.00
			Spares Total	**10**				**5,541.50**	**498.75**		**498.75**		**0.00**		**6,539.00**
			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	Fuel Injection Pump-5E HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
3	Fuel Lines R&R-5E HSN Code :998719			1			150.00	127.12	11.44	9.0	11.44	9.0	0.00	0.0	150.00
			Service Total	**3.00**	0.00	0.00		**677.97**	**61.01**		**61.01**		**0.00**		**800.00**
			Grand Total :	**13**				**6,219.50**	**559.76**		**559.76**		**0.00**		**7,339.00**

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CIN-U34103TG2013PTC089369

Rupees : Seven Thousand Three Hundred and Thirty Nine Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 6,539.00
Lab.Charges : 800.00
Round Off : 0.00
Total : 7,339.00

This is Computer Generated Invoice Signature not Required