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 : 50629
C.Name : NSR BRICKS
S/o or W/o : PASIKA PRAVEEN REDDY
#Sy.No:356A & 356B,CHERLABUTHKUR
KARIMNAGAR
KARIMNAGAR -505186
Telangana PH: 9246775554

GSTIN : **36AAWFN1673Q1Z8**

Bill No. : KRM-JI-27 2491
Date : 05-11-2026
JC NO : KRMFSJCB27 1909
JC Date : 30-Oct-26 12:00:00 AM
Chassis No : 1PY5105DCPB028341
Model No : 5105D.
Reg No :

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	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	RE508954	84212300	FUEL FILTER	1.00			137.00	116.10	10.45	9.0	10.45	9.0	0.00	0.0	137.00
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	R140561	87089900	WASHER	2.00			14.00	23.73	2.14	9.0	2.14	9.0	0.00	0.0	28.00
6	R120247	73182200	RING	1.00			32.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
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	SJ11062	84219900	FILTER ELEMENT. FILTER	1.00			1,090.00	923.73	83.14	9.0	83.14	9.0	0.00	0.0	1,090.00
9	34M7044	73209020	PIN. SPRING	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
10	R181017	87089900	SPRING PIN	1.00			18.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
11	R225615	87089100	FILLER CAP. PRESSURE	1.00			227.00	216.19	5.40	2.5	5.40	2.5	0.00	0.0	227.00
			Spares Total	**12**				**5,125.48**	**447.26**		**447.26**		**0.00**		**6,020.00**
			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 :	**13**				**5,422.13**	**473.95**		**473.95**		**0.00**		**6,370.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Six Thousand Three Hundred and Seventy Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : **6,020.00**
Lab.Charges : **350.00**
Round Off : **0.00**
Total : **6,370.00**

This is Computer Generated Invoice Signature not Required