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 : 50560
C.Name : BOINI DEVENDRA
S/o or W/o : KOMURAIAH
H NO 5-67/1, MUDIMANIKYAM
CHIGURUMAMIDI
KARIMNAGAR -505481
Telangana PH: 09553273199

GSTIN :

Bill No. : KRM-JI-27 2518
Date : 10-11-2026
JC NO : KRMWSJCB27 535
JC Date : 10-Nov-26 12:00:00 AM
Chassis No : 1PY5050DEPL054432
Model No : 5050D 4WD SCV (14.9*28)F9.5
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	RE539502	84219900	Filter Element, FUEL FILTE	1.00			461.00	390.68	35.16	9.0	35.16	9.0	0.00	0.0	461.00
4	R120247	73182200	RING	1.00			32.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
5	RE61719	40169320	Seal, SEAL, PADDY	1.00			739.00	626.27	56.36	9.0	56.36	9.0	0.00	0.0	739.00
6	PYS10246	35061000	Liquid Gasket, LOCTITE 51	1.00			225.00	190.68	17.16	9.0	17.16	9.0	0.00	0.0	225.00
7	5DMA11603	87089900	CROSS	1.00			1,094.00	927.12	83.44	9.0	83.44	9.0	0.00	0.0	1,094.00
8	5DMA11612	84839000	YOKE 6Z	1.00			1,617.00	1,370.34	123.33	9.0	123.33	9.0	0.00	0.0	1,617.00
9	PY0980	27101990	HYGARD TRANSMISSION	1.00			2,953.00	2,502.54	225.23	9.0	225.23	9.0	0.00	0.0	2,953.00
			Spares Total	**9**				**10,645.78**	**958.11**		**958.11**		**0.00**		**12,562.00**
			Services												
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filters Change-5D HSN Code :998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	Control valve Cleaning HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
3	PTO oil seal replacement -5D HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
4	General Check up HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
			Service Total	**4.00**	0.00	0.00		**1228.82**	**110.59**		**110.59**		**0.00**		**1,450.00**
			Grand Total :	**13**				**11,874.59**	**1,068.70**		**1,068.70**		**0.00**		**14,012.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Fourteen Thousand and Twelve Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 12,562.00
Lab.Charges : 1,450.00
Round Off : 0.00
Total : 14,012.00

This is Computer Generated Invoice Signature not Required