VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9 Website : https://www.venkatsaienterprises.com

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNo:3-109/4, Vemulawada Road, Beside:IOC Petrol Pump, KATHALAPUR

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOBCARD GST INVOICE

C.Code : 20909
C.Name : MITTAPELLY SAI REDDY
S/o or W/o : HANMANNA
4-100. DULUR
M: KATHALAPUR
JAGITYAL -505462
Telangana PH: 9989727388

GSTIN :

Bill No. : KTP-JI-27 2036
Date : 27-10-2026
JC NO : KTPWSJCB27 613
JC Date : 27-Oct-26 12:00:00 AM
Chassis No : 1PY5045DEHA041521
Model No : 5045 LPY
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			5,295.00	4,487.29	403.86	9.0	403.86	9.0	0.00	0.0	5,295.00
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	RE247599	87089900	SEAL KIT, SEAL KIT, CYLI	1.00			1,405.00	1,190.68	107.16	9.0	107.16	9.0	0.00	0.0	1,405.00
8	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
9	RE178282	87089900	LUBRICATION FITTING, L	1.00			19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
10	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	**11**				**8,891.50**	**800.25**		**800.25**		**0.00**		**10,492.00**
			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	Power Steering Cylinder Seal kit-5D HSN Code :998719			1			550.00	466.10	41.95	9.0	41.95	9.0	0.00	0.0	550.00
			Service Total	**2.00**	0.00	0.00		**762.71**	**68.64**		**68.64**		**0.00**		**900.00**
			Grand Total :	**13**				**9,654.24**	**868.89**		**868.89**		**0.00**		**11,392.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Eleven Thousand Three Hundred and Ninety Two Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total :	**10,492.00**
Lab.Charges :	**900.00**
Round Off :	**0.00**
Total :	**11,392.00**

This is Computer Generated Invoice Signature not Required