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 :

C.Name : KUNSOTH SUMAN
S/o or W/o : JAGAVATH THANDA
MANALA
RUDRANGI
RAJANNA SIRCILLA -505301
Telangana PH: 8500074103

GSTIN :

Bill No. : KTP-JI-27 36
Date : 06-04-2026
JC NO : KTPFSJCB27 20
JC Date : 04-Apr-26 12:00:00 AM
Chassis No : 1PY5310EPJA037016
Model No : 5310
Reg No : TS01V0012

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			3,430.00	2,906.78	261.61	9.0	261.61	9.0	0.00	0.0	3,430.00
2	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
3	RE508953	84212300	INSERT FILTER PRIMARY	1.00			125.00	105.93	9.53	9.0	9.53	9.0	0.00	0.0	125.00
4	RE508954	84212300	INSERT FILTER SECONDA	1.00			132.00	111.86	10.07	9.0	10.07	9.0	0.00	0.0	132.00
5	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
6	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
7	RE247599	87089900	SEAL KIT. SEAL KIT. CYLI	1.00			1,300.00	1,101.69	99.15	9.0	99.15	9.0	0.00	0.0	1,300.00
8	SU34080	87089900	CYLINDER HEAD	1.00			1,667.00	1,412.71	127.14	9.0	127.14	9.0	0.00	0.0	1,667.00
9	SJ19073	87089900	ROD. CYLINDER	1.00			4,639.00	3,931.36	353.82	9.0	353.82	9.0	0.00	0.0	4,639.00
			Spares Total	**10**				**9,946.62**	**895.19**		**895.19**		**0.00**		**11,737.00**
	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-5E HSN Code :998719			1			650.00	550.85	49.58	9.0	49.58	9.0	0.00	0.0	650.00
			Service Total	**2.00**	0.00	0.00		**847.46**	**76.27**		**76.27**		**0.00**		**1,000.00**
			Grand Total :	**12**				**10,794.06**	**971.46**		**971.46**		**0.00**		**12,737.00**

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CIN-U34103TG2013PTC089369

Rupees : Twelve Thousand Seven Hundred and Thirty Seven Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 11,737.00
Lab.Charges : 1,000.00
Round Off : 0.00
Total : 12,737.00

This is Computer Generated Invoice Signature not Required