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 : 15820
C.Name : THALLAPELLI SATHYANARAYANA
S/o or W/o : NARSAIAH
H.NO: 3-61/1
KOLANUR
KARIMNAGAR -505301
Telangana PH: 9948863705

GSTIN :

Bill No. : KTP-JI-27 64
Date : 09-04-2026
JC NO : KTPFSJCB27 28
JC Date : 07-Apr-26 12:00:00 AM
Chassis No : 1PY5310EEGA009124
Model No : 5310 TSS RPTO
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R27928	40169320	O-RING. ID-0.926 SEC-0.07	1.00			11.00	9.32	0.84	9.0	0.84	9.0	0.00	0.0	11.00
2	U17409	40169320	PACKING.-O- RING	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
3	R503817	40169100	PACKING. PACKING	1.00			52.00	44.07	3.97	9.0	3.97	9.0	0.00	0.0	52.00
4	R70956	87089100	WASHER. GASKET. OIL C	1.00			115.00	109.52	2.74	2.5	2.74	2.5	0.00	0.0	115.00
5	U42702	40169320	PACKING .O-RING	1.00			34.00	28.81	2.59	9.0	2.59	9.0	0.00	0.0	34.00
6	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
7	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
8	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
9	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
10	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
11	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
12	RE45864	84212300	OIL FILTER. FILTER ELEM	1.00			1,102.00	933.90	84.05	9.0	84.05	9.0	0.00	0.0	1,102.00
			Spares Total	**13**				**4,640.02**	**410.49**		**410.49**		**0.00**		**5,461.00**
			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	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	**2.00**	0.00	0.00		**550.85**	**49.57**		**49.57**		**0.00**		**650.00**
			Grand Total :	**15**				**5,190.87**	**460.06**		**460.06**		**0.00**		**6,111.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Six Thousand One Hundred and Eleven Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 5,461.00
Lab.Charges : 650.00
Round Off : 0.00
Total : 6,111.00

This is Computer Generated Invoice Signature not Required