

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.com>

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #1-63/1, Near CheckPost-Borigoan, KAGAZNAGAR, D:KOMARAM BHEEM,TS

AdminOff: #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

RegdOff: Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

JOBCARD GST INVOICE

C.Code : 15258
C.Name : AJMERA SRINU
 S/o or W/o : HANMANTHU
 H.NO:1-78/1.
 YELKAPALLI
 ADILABAD -504296
 Telangana PH: 9000255098

Bill No. : KZR-JI-26 2059
Date : 10-01-2026
JC NO : KZRFSJCB26 1143
JC Date : 09-Jan-26 12:00:00 AM
Chassis No : 1PY5042DKFA011569
Model No : 5042 LPY
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	SJ10886	85122010	HEADLIGHT. W/ ADAPTER	1.00			839.00	711.02	63.99	9.0	63.99	9.0	0.00	0.0	839.00	
2	R180276	73181500	INSERT. SCREW FASTEX	3.00			6.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00	
3	R184730	73209090	SPRING	2.00			6.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00	
4	SU32409	73181500	CAP SCREW. SOCKET HE	2.00			13.00	22.03	1.98	9.0	1.98	9.0	0.00	0.0	26.00	
5	PY10852	27101990	ENGINE OIL (6.5L CAN)	1.00			2,631.00	2,229.66	200.67	9.0	200.67	9.0	0.00	0.0	2,631.00	
6	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00	
7	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	
8	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	
9	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00	
10	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00	
11	RE218643	84209100	GAS OPERATED CYLINDE	1.00			1,174.00	994.92	89.54	9.0	89.54	9.0	0.00	0.0	1,174.00	
	Spares Total			16				4,577.12	411.94			411.94		0.00		5,401.00
	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 :			17				4,873.72	438.63			438.63		0.00		5,751.00

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 CIN-U34103TG2013PTC089369

Rupees : Five Thousand Seven Hundred and Fifty One Only
 Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 5,401.00
Lab.Charges : 350.00
Round Off : 0.00
Total : 5,751.00

This is Computer Generated Invoice Signature not Required