VENKAT SAI ENTERPRISES PRIVATE LIMITED

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

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

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

JOBCARD GST INVOICE

C.Code :

C.Name : SRI KANYAKA COTTON INDUSTRIES-27065
S/o or W/o : 2-205
Kagaznagar Road, Nerpally
Village Kondapalle
Kumuram Bheem Asifabad -504292
Telangana PH: 7780586878

GSTIN : 36AAVFP8271H1ZI

Bill No. : KZR-JI-27 1883
Date : 31-10-2026
JC NO : KZRFSJCB27 1169
JC Date : 29-Oct-26 12:00:00 AM
Chassis No : 1PY5310ECJA036736
Model No : 5310 TSS RPTO (Power Reverse)
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	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			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
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	RE45864	84212300	OIL FILTER, FILTER ELEM	1.00			1,198.00	1,015.25	91.37	9.0	91.37	9.0	0.00	0.0	1,198.00
8	SU29300	84219900	FILTER ELEMENT, PRIMA	1.00			1,204.00	1,020.34	91.83	9.0	91.83	9.0	0.00	0.0	1,204.00
9	SU29301	84219990	Filter Element, SAFETY	1.00			678.00	574.58	51.71	9.0	51.71	9.0	0.00	0.0	678.00
10	PY0747	38200000	COOLANT 10 LIT KAN (NE	1.00			2,275.00	1,927.97	173.52	9.0	173.52	9.0	0.00	0.0	2,275.00
11	PY0023	27101990	HYGARD TRANSMISSION	2.00			11,675.00	19,788.14	1,780.93	9.0	1,780.93	9.0	0.00	0.0	23,350.00
12	R75729	40169340	GASKET, GASKET, ROCK	1.00			393.00	333.05	29.97	9.0	29.97	9.0	0.00	0.0	393.00
13	SU36238	87089900	HYDRAULIC HOSE, OIL C	1.00			734.00	699.05	17.48	2.5	17.48	2.5	0.00	0.0	734.00
14	SU36237	87089900	HYDRAULIC HOSE, OIL C	1.00			684.00	651.43	16.29	2.5	16.29	2.5	0.00	0.0	684.00
15	R225616	87089100	DRAIN PLUG. M14	1.00			55.00	52.38	1.31	2.5	1.31	2.5	0.00	0.0	55.00
16	R56464	40169320	O-Ring	3.00			22.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
17	TH103574	40169320	O-RING	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
18	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
19	R48568	40169390	VALVE,CLEANOUT	1.00			47.00	39.83	3.58	9.0	3.58	9.0	0.00	0.0	47.00
			Spares Total	**23**				**31,249.46**	**2,721.27**		**2,721.27**		**0.00**		**36,692.00**
			Services												
1	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
2	Transmission Oil Replacement Through PTO HSN Code :998719			1			1,000.00	847.46	76.27	9.0	76.27	9.0	0.00	0.0	1,000.00
3	Fuel Sender-5E HSN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00
			Service Total	**3.00**	0.00	0.00		**1271.19**	**114.40**		**114.40**		**0.00**		**1,500.00**
			Grand Total :	**26**				**32,520.67**	**2,835.67**		**2,835.67**		**0.00**		**38,192.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Spares.Total : 36,692.00
Lab.Charges : 1,500.00
Round Off : 0.00
Total : 38,192.00

Rupees : Thirty Eight Thousand One Hundred and Ninety Two Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

This is Computer Generated Invoice Signature not Required