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 : 17598
C.Name : M/s SAI PADMAVATHI CONSTRUCTIONS
S/o or W/o : MANAGING PARTNER GOPU AILAIAH YADAV
#21-06-31. GOUTHAMI NAGAR FETILIZERCITY
RAMAGUNDAM
PEDDAPALLI -505210
Telangana PH: 9603842384

GSTIN : 36ACUFS6499M2ZQ

Bill No. : KZR-JI-27 1887
Date : 31-10-2026
JC NO : KZRFSJCB27 1165
JC Date : 31-Oct-26 12:00:00 AM
Chassis No : 1PY5310ELGA013140
Model No : 5310 SCV
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	RE73205	40169320	SEAL, HUB	2.00			640.00	1,084.75	97.63	9.0	97.63	9.0	0.00	0.0	1,280.00
8	RE73206	84821090	Ball Bearing, BALL BEARIN	1.00			804.00	681.36	61.32	9.0	61.32	9.0	0.00	0.0	804.00
9	RE73204	84821090	Bearing, BEARING, TAPPE	1.00			789.00	668.64	60.18	9.0	60.18	9.0	0.00	0.0	789.00
10	R197038	73182400	COTTER PIN	2.00			11.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00
			Spares Total	**13**				**7,346.58**	**661.21**		**661.21**		**0.00**		**8,669.00**
			Services												
1	General Service - Engine Oil, Engine Oil Filter &Fuel Filters Change-5D HSN Code :998729			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**				**7,897.46**	**710.78**		**710.78**		**0.00**		**9,319.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Nine Thousand Three Hundred and Nineteen Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 8,669.00
Lab.Charges : 650.00
Round Off : 0.00
Total : 9,319.00

This is Computer Generated Invoice Signature not Required