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 : 59825
C.Name : BOTTUPELLI DAMODAR
S/o or W/o : SHIVAIAH
H.NO:1-68,ANDAVELLI
KAGAZ NAGAR
KOMRAMBHEEM -504296
Telangana PH: 9110350918

GSTIN :

Bill No. : KZR-JI-27 1890
Date : 02-11-2026
JC NO : KZRWSJCB27 411
JC Date : 02-Nov-26 12:00:00 AM
Chassis No : 1PY5039DCTD023413
Model No : 5039D V5
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY10852	27101990	ENGINE OIL (6.5L CAN)	1.00			3,820.00	3,237.29	291.36	9.0	291.36	9.0	0.00	0.0	3,820.00
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	SJ11062	84219900	Filter Element, FILTER ELE	1.00			1,090.00	923.73	83.14	9.0	83.14	9.0	0.00	0.0	1,090.00
8	PY0024	27101990	HYGARD TRANSMISSION	4.00			600.00	2,033.90	183.05	9.0	183.05	9.0	0.00	0.0	2,400.00
9	PYS10341	38200000	Coolant	1.00			246.00	208.47	18.76	9.0	18.76	9.0	0.00	0.0	246.00
10	19M7775	73181500	SCREW, FLANGED, METR	2.00			5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
11	14M7303	73181600	NUT, METRIC, HEX FLAN	2.00			3.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
12	R94067	73182990	PIN FASTENER, CLEVIS	1.00			62.00	52.54	4.73	9.0	4.73	9.0	0.00	0.0	62.00
			Spares Total	**18**				**7,129.62**	**641.69**		**641.69**		**0.00**		**8,413.00**
			Services												
1	3rd Free Maintenance HSN Code :998719					1	350.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
			Service Total	**0.00**	0.00	1.00		**.00**	**0.00**		**0.00**		**0.00**		**0.00**
			Grand Total :	**19**				**7,129.65**	**641.69**		**641.69**		**0.00**		**8,413.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Eight Thousand Four Hundred and Thirteen Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total :	**8,413.00**
Lab.Charges :	**0.00**
Round Off :	**0.00**
Total :	**8,413.00**

This is Computer Generated Invoice Signature not Required