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 : KASANAGOTTU SAKETH SAKETH(ROUTHU LAXMAN)
S/o or W/o : BHEEMAIAH
HNO 1-242
GIRAVELLI
KOMURAMBHEEM -504273
Telangana PH: 7569487628

GSTIN :

Bill No. : KZR-JI-27 1902
Date : 04-11-2026
JC NO : KZRFSJCB27 1181
JC Date : 02-Nov-26 12:00:00 AM
Chassis No : PY5310S023156
Model No : 5310 TSS
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY0747	38200000	COOLANT 10 LIT KAN (NE	1.00			2,412.00	2,044.07	183.97	9.0	183.97	9.0	0.00	0.0	2,412.00
2	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
3	RE507204	84212300	OIL FILTER	1.00			446.00	377.97	34.02	9.0	34.02	9.0	0.00	0.0	446.00
4	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
5	RE508954	84212300	FUEL FILTER	1.00			137.00	116.10	10.45	9.0	10.45	9.0	0.00	0.0	137.00
6	R120247	73182200	RING	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
7	R140561	87089900	WASHER	2.00			14.00	23.73	2.14	9.0	2.14	9.0	0.00	0.0	28.00
8	T77857	40169320	O-RING, O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
9	SU32121	40169100	BOOT, GEARSHIFT AND R	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00
10	RE45642	87089900	OIL LINE	1.00			917.00	777.12	69.94	9.0	69.94	9.0	0.00	0.0	917.00
			Spares Total	**12**				**7,881.34**	**709.33**		**709.33**		**0.00**		**9,300.00**
			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 :	**14**				**8,432.21**	**758.90**		**758.90**		**0.00**		**9,950.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Nine Thousand Nine Hundred and Fifty Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total :	**9,300.00**
Lab.Charges :	**650.00**
Round Off :	**0.00**
Total :	**9,950.00**

This is Computer Generated Invoice Signature not Required