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 : KADAMBA SATTAIAH-31977/A
S/o or W/o : KADANBA SATTAIAH
AIANAM
DAHEGAON
KOMRAMBHEEM -504273
Telangana PH: 9849190979

GSTIN :

Bill No. : KZR-JI-27 1932
Date : 11-11-2026
JC NO : KZRFSJCB27 1203
JC Date : 10-Nov-26 12:00:00 AM
Chassis No : 1VY5310ETLA009776
Model No : 5310 TSS JD LINK
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	PYS10130	38200000	Coolant (5 L)	1.00			1,188.00	1,006.78	90.61	9.0	90.61	9.0	0.00	0.0	1,188.00
			Spares Total	**11**				**8,510.16**	**765.92**		**765.92**		**0.00**		**10,042.00**
			Services												
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filters Change-5E	HSN Code is 8429		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 :	**12**				**8,806.78**	**792.61**		**792.61**		**0.00**		**10,392.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Ten Thousand Three Hundred and Ninety Two Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : **10,042.00**
Lab.Charges : **350.00**
Round Off : **0.00**
Total : **10,392.00**

This is Computer Generated Invoice Signature not Required