VENKAT SAI ENTERPRISES PRIVATE LIMITED

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: # 5-1/3 , Andhra Colony- Uthkur Main Road, LUXETTIPET, TS

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

JOBCARD GST INVOICE

C.Code : 45275
C.Name : VADDEPALLY GNANAIAH
S/o or W/o : VADDEPALLY LINGAIAH
#3-203/1,DANDEPALLY
DANDEPALLY
MANCHERIAL -504206
Telangana PH: 9491560371

GSTIN :

Bill No. : LXT-JI-27 1408
Date : 02-11-2026
JC NO : LXTWSJCB27 409
JC Date : 02-Nov-26 12:00:00 AM
Chassis No : 1PY5042DVNA035258
Model No : 5042 LPY
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			32.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
6	R503808	87089900	DRAIN PLUG, PLUG, DRAI	1.00			72.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
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	RE68048	84219900	AIR FILTER, PRIMARY	1.00			971.00	822.88	74.06	9.0	74.06	9.0	0.00	0.0	971.00
9	RE68049	84219900	Air Filter, AIR FILTER, SAF	1.00			577.00	488.98	44.01	9.0	44.01	9.0	0.00	0.0	577.00
10	R182773	73209090	EXTENSION SPRING	1.00			42.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00
11	PY0980	27101990	HYGARD TRANSMISSION	1.00			2,953.00	2,502.54	225.23	9.0	225.23	9.0	0.00	0.0	2,953.00
12	PY0980	27101990	HYGARD TRANSMISSION	1.00			2,953.00	2,502.54	225.23	9.0	225.23	9.0	0.00	0.0	2,953.00
			Spares Total	**13**				**10,312.68**	**928.16**		**928.16**		**0.00**		**12,169.00**
			Services												
			Service Total	**0.00**	0.00	0.00			**0.00**		**0.00**		**0.00**		**0.00**
			Grand Total :	**13**				**10,312.71**	**928.16**		**928.16**		**0.00**		**12,169.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Twelve Thousand One Hundred and Sixty Nine Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 12,169.00
Lab.Charges : 0.00
Round Off : 0.00
Total : 12,169.00

This is Computer Generated Invoice Signature not Required