# 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 :** 25114
**C.Name :** POCHAIAH BAVU
S/o or W/o : MALLAIAH
1-11.JANDA VENKATAPUR
LUXETTIPET
MANCHERIAL -.....
Telangana PH: 8897465095

**GSTIN :**

**Bill No. :** LXT-JI-27 4
**Date :** 02-04-2026
**JC NO :** LXTFSJCB27 6
**JC Date :** 02-Apr-26 12:00:00 AM
**Chassis No :** 1VY5042DPJA004302
**Model No :** 5042 LVY
**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 | | | 2,631.00 | 2,229.66 | 200.67 | 9.0 | 200.67 | 9.0 | 0.00 | 0.0 | 2,631.00 |
| 2 | RE507204 | 84212300 | OIL FILTER | 1.00 | | | 390.00 | 330.51 | 29.75 | 9.0 | 29.75 | 9.0 | 0.00 | 0.0 | 390.00 |
| 3 | RE508953 | 84212300 | INSERT FILTER PRIMARY | 1.00 | | | 125.00 | 105.93 | 9.53 | 9.0 | 9.53 | 9.0 | 0.00 | 0.0 | 125.00 |
| 4 | RE508954 | 84212300 | INSERT FILTER SECONDA | 1.00 | | | 132.00 | 111.86 | 10.07 | 9.0 | 10.07 | 9.0 | 0.00 | 0.0 | 132.00 |
| 5 | R120247 | 73182200 | RING. WASHER | 1.00 | | | 30.00 | 25.42 | 2.29 | 9.0 | 2.29 | 9.0 | 0.00 | 0.0 | 30.00 |
| 6 | R503808 | 87089900 | DRAIN PLUG. PLUG. DRAI | 1.00 | | | 66.00 | 55.93 | 5.03 | 9.0 | 5.03 | 9.0 | 0.00 | 0.0 | 66.00 |
| 7 | R140561 | 87089900 | WASHER | 2.00 | | | 12.00 | 20.34 | 1.83 | 9.0 | 1.83 | 9.0 | 0.00 | 0.0 | 24.00 |
| | | | **Spares Total** | **8** | | | | **2,879.66** | **259.17** | | **259.17** | | **0.00** | | **3,398.00** |
| | | | **Services** | | | | | | | | | | | | |
| | | | **Service Total** | **0.00** | 0.00 | 0.00 | | | **0.00** | | **0.00** | | **0.00** | | **0.00** |
| | | | **Grand Total :** | **8** | | | | **2,879.65** | **259.17** | | **259.17** | | **0.00** | | **3,398.00** |

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CIN-U34103TG2013PTC089369

**Rupees :** Three Thousand Three Hundred and Ninety Eight Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 3,398.00
**Lab.Charges :** 0.00
**Round Off :** 0.00
**Total :** 3,398.00

This is Computer Generated Invoice Signature not Required