

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.com>

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Opp: YSR Statue, Warangal Road, NARSAMPET, WARANGAL, TS-506132,

AdminOff: #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

RegdOff: Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

JOBCARD GST INVOICE

C.Code : 39187
C.Name : BANOTH SARITHA
 S/o or W/o : VIKRAM
 ##7-31/a,16,CHINTHALA THANDA
 CHENNARAOPET
 WARANGAL RU-506132
 Telangana PH: 8500179364

Bill No. : NSP-JI-26 2988
Date : 12-01-2026
JC NO : NSPCSJCB26 212
JC Date : 10-Jan-26 12:00:00 AM
Chassis No : 1VY5105DTMA027390
Model No : 5105 D.
Reg No :

GSTIN :

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	SJ11062	84219900	FILTER ELEMENT. FILTER	1.00			1,009.00	855.08	76.96	9.0	76.96	9.0	0.00	0.0	1,009.00
7	19M7790	73181500	SCREW. FLANGED. METR	2.00			31.00	52.54	4.73	9.0	4.73	9.0	0.00	0.0	62.00
8	R222279	87089900	SHIM. SHIM. 0.5 MM	3.00			18.00	45.76	4.12	9.0	4.12	9.0	0.00	0.0	54.00
9	R178402	73182200	WASHER	4.00			43.00	145.76	13.12	9.0	13.12	9.0	0.00	0.0	172.00
10	R221408	73182200	WASHER. SERVICE. FRO	1.00			33.00	27.97	2.52	9.0	2.52	9.0	0.00	0.0	33.00
	Spares Total			16				3,930.48	353.76		353.76		0.00		4,638.00
	Services														
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filter Change-5D			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 :			17				4,227.10	380.45		380.45		0.00		4,988.00

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 CIN-U34103TG2013PTC089369

Rupees : Four Thousand Nine Hundred and Eighty Eight Only
 Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 4,638.00
Lab.Charges : 350.00
Round Off : 0.00
Total : 4,988.00

This is Computer Generated Invoice Signature not Required