

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Ayyappa Temple, Warangal Road, NARSAMPET, WARANGAL, TS-506132,
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code : 15728
C.Name : JANAGAM VENKANNA 15728/A
S/o or W/o : sammaiah
MAMIDIGUDEM
GANGARAM
MAHUBUBABD
Telangana

-506344

PH: 8500339844

Bill No. : NSP-JI-27 126
Date : 14-04-2026
JC NO : NSPFSJCB27 95
JC Date : 14-Apr-26 12:00:00 AM
Chassis No : 1PY5310ELGA008083
Model No : 5310 TSS
Reg No :

GSTIN :

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			3,430.00	2,906.78	261.61	9.0	261.61	9.0	0.00	0.0	3,430.00
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	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
6	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
7	R234107	87089900	HUB. HUB. HUB	1.00			1,751.00	1,483.90	133.55	9.0	133.55	9.0	0.00	0.0	1,751.00
8	RE73678	84822011	CYLINDRICAL ROLLER BE	1.00			602.00	510.17	45.92	9.0	45.92	9.0	0.00	0.0	602.00
9	RE73676	84822011	CYLINDRICAL ROLLER BE	1.00			757.00	641.53	57.74	9.0	57.74	9.0	0.00	0.0	757.00
10	SU41869	40169330	SEAL. HUB SEAL	1.00			395.00	334.75	30.13	9.0	30.13	9.0	0.00	0.0	395.00
11	R141214	73181600	NUT. NUT. (KNUCKLE OU	1.00			267.00	226.27	20.36	9.0	20.36	9.0	0.00	0.0	267.00
12	PY0024	27101990	HYGARD TRANSMISSION	2.00			425.00	720.34	64.83	9.0	64.83	9.0	0.00	0.0	850.00
Spares Total				13				7,453.38	670.81			670.81		0.00	8,795.00
Services															
1	Fuel Sender-5E HSN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00
Service Total				1.00	0.00	0.00		169.49	15.25			15.25		0.00	200.00
Grand Total :				14				7,622.88	686.06			686.06		0.00	8,995.00

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 8,795.00
Lab.Charges : 200.00
Round Off : 0.00
Total : 8,995.00

This is Computer Generated Invoice Signature not Required