

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 : 31937
C.Name : VALLALA RAJU
S/o or W/o : SANJEEVA
1-94/J;DUGGONDI
DUGGONDI
WARANGAL RURAL
Telangana

-.....
PH: 7799481959

Bill No. : NSP-JI-27 47
Date : 07-04-2026
JC NO : NSPFSJCB27 45
JC Date : 06-Apr-26 12:00:00 AM
Chassis No : 1VY5310ELLA009755
Model No : 5310 TSS JD LINK
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	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	RE72823	84219900	Filter. HYDRAULIC FILTER.	1.00			3,429.00	2,905.93	261.53	9.0	261.53	9.0	0.00	0.0	3,429.00
8	SU43443	87089900	OIL LINE, HYDRAULIC PU	1.00			856.00	815.24	20.38	2.5	20.38	2.5	0.00	0.0	856.00
9	R139009	40094200	HOSE	1.00			107.00	90.68	8.16	9.0	8.16	9.0	0.00	0.0	107.00
10	RE73583	73079990	HOSE CLAMP	2.00			72.00	122.03	10.98	9.0	10.98	9.0	0.00	0.0	144.00
Spares Total				11				7,470.34	619.33			619.33		0.00	8,709.00
Services															
1	General Service - Engine Oil, Engine Oil Filter As Fuel Filter Change-5E			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	Fuel Lines R&R-5E HSN Code :998719			1			150.00	127.12	11.44	9.0	11.44	9.0	0.00	0.0	150.00
Service Total				2.00	0.00	0.00		423.73	38.13			38.13		0.00	500.00
Grand Total :				13				7,894.04	657.46			657.46		0.00	9,209.00

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 8,709.00
Lab.Charges : 500.00
Round Off : 0.00
Total : 9,209.00

This is Computer Generated Invoice Signature not Required