

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: 1-84/A, Opp:RTA Office, KNR Road , Rangampally, PEDDAPALLY, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOBCARD GST INVOICE

C.Code : 42869
C.Name : KOLA SHANKARAI AH
S/o or W/o : RAJAMALLU
#4-2-259/B/1,RAMAGUNDAM
RAMAGUNDAM
PEDDAPALLI
Telangana
-505215
PH: 9441670977

Bill No. : PDL-JI-27 2932
Date : 11-09-2026
JC NO : PDLWSJC827 946
JC Date : 11-Sep-26 12:00:00 AM
Chassis No : 1VY5045DJMA027937
Model No : 5045D 4WD (14.9*28)
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			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			129.00	109.32	9.84	9.0	9.84	9.0	0.00	0.0	129.00
4	RE508954	84212300	INSERT FILTER SECONDA	1.00			129.00	109.32	9.84	9.0	9.84	9.0	0.00	0.0	129.00
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	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
7	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
8	PY10853	27101990	JD GREASE GARD PREMI	0.03			2,832.00	72.00	6.48	9.0	6.48	9.0	0.00	0.0	84.96
9	R140587	73182910	CIRCLIP RS D6	3.00			4.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
10	11M7009	73182400	PIN. COTTER	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
11	MPPY10094	87089900	PRODUCT IMPROVEMEN	0.00	1		1,568.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
	Spares Total			13	1			3,997.40	359.78		359.78		0.00		4,716.96
	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
2	PIP-24PY112A-G -5D/5E PY Fuel Tank Crank Repair :998719				1		484.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
	Service Total			1.00	1.00	0.00		296.61	26.69		26.69		0.00		350.00
	Grand Total :			14				4,294.03	386.47		386.47		0.00		5,067.00

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CIN-U34103TG2013PTC089369

Rupees : Five Thousand and Sixty Seven Only
Note : Parts once sold will not be taken back or exchange.
Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 4,716.96
Lab.Charges : 350.00
Round Off : 0.04
Total : 5,067.00

This is Computer Generated Invoice Signature not Required