

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: 10-120/3/d2, Janagaon Road, Palakurthy, Dist: Janagaon,TS-506317

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code : 20461
C.Name : BOINI NARSAIAH
 S/o or W/o : SOMAMALLAIAH
 H.NO-3-65. BOMMERA
 PALAKURTHY
 JANGAON
 Telangana
 -506252
 PH: 9949028940

Bill No. : PLK-JI-26 1514
Date : 06-03-2026
JC NO : PLKCSJCB26 132
JC Date : 06-Mar-26 12:00:00 AM
Chassis No : 1PY5045DTHA039772
Model No : 5045 LPY
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	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
3	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
4	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
5	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
6	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
7	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
8	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
9	R227693	73181500	BOLT. ROUND HEAD.SQ N	1.00			61.00	51.69	4.65	9.0	4.65	9.0	0.00	0.0	61.00
10	R140026	73181600	NUT,SPECIAL	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
11	R140025	73182200	WASHER,SPECIAL	1.00			11.00	9.32	0.84	9.0	0.84	9.0	0.00	0.0	11.00
Spares Total				12				3,668.66	330.17			330.17		0.00	4,329.00
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 :				13				3,965.24	356.86			356.86		0.00	4,679.00

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 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 4,329.00
Lab.Charges : 350.00
Round Off : 0.00
Total : 4,679.00

This is Computer Generated Invoice Signature not Required