VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : https://www.venkatsaienterprises.com

(Authorised Dealer 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

JOBCARD GST INVOICE

C.Code : 39926
C.Name : VADAKALA KARUNAKER REDDY
S/o or W/o : PADMA REDDY
2-49, MANCHUPPULA
PALAKURTHY
JANGAON -506222
Telangana PH: 6304965559

GSTIN :

Bill No. : PLK-JI-27 84
Date : 14-04-2026
JC NO : PLKWSJCB27 12
JC Date : 14-Apr-26 12:00:00 AM
Chassis No : 1VY5045DKMA024776
Model No : 5045 D (14.9 *28) LVY
Reg No :

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	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
8	RE247599	87089900	SEAL KIT. SEAL KIT. CYLI	1.00			1,300.00	1,101.69	99.15	9.0	99.15	9.0	0.00	0.0	1,300.00
9	PY0024	27101990	HYGARD TRANSMISSION	1.00			425.00	360.17	32.42	9.0	32.42	9.0	0.00	0.0	425.00
			Spares Total	**10**				**5,018.64**	**451.68**		**451.68**		**0.00**		**5,922.00**
			Services												
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filters Change-5D HSN Code :998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	Front Hub Greasing / Bearing / Seal - One Side 2WD-5D HSN Code :998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
3	Transmission Oil filter Replacement HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
			Service Total	**3.00**	0.00	0.00		**677.97**	**61.01**		**61.01**		**0.00**		**800.00**
			Grand Total :	**13**				**5,696.60**	**512.69**		**512.69**		**0.00**		**6,722.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Six Thousand Seven Hundred and Twenty Two Only

Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 5,922.00
Lab.Charges : 800.00
Round Off : 0.00
Total : 6,722.00

This is Computer Generated Invoice Signature not Required