

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Bhoopalapally Road- Beside: Indian Oil Petrol Pump, PARKAL, 5061

AdminOff: #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

RegdOff: Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

JOBCARD GST INVOICE

C.Code : 39845
C.Name : PANDUGA RAVINDER
 S/o or W/o : S/O.SHANTHIREDDY
 #4-171,PAIDIPALLE
 WARANGAL
 WARANGAL UR 506006
 Telangana PH: 9963279929

Bill No. : PRL-JI-26 2971
Date : 14-01-2026
JC NO : PRLFSJCB26 1763
JC Date : 14-Jan-26 12:00:00 AM
Chassis No : 1VY5042DCMA014183
Model No : 5042 LVY
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			2,631.00	2,229.66	200.67	9.0	200.67	9.0	0.00	0.0	2,631.00	
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	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	SU32409	73181500	CAP SCREW. SOCKET HE	2.00			13.00	22.03	1.98	9.0	1.98	9.0	0.00	0.0	26.00	
9	R184730	73209090	SPRING	2.00			6.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00	
10	R180276	73181500	INSERT. SCREW FASTEX	2.00			6.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00	
	Spares Total			13				2,934.74	264.13			264.13		0.00		3,463.00
	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	
2	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			2.00	0.00	0.00		381.36	34.32			34.32		0.00		450.00
	Grand Total :			15				3,316.09	298.45			298.45		0.00		3,913.00

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 CIN-U34103TG2013PTC089369

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 3,463.00
Lab.Charges : 450.00
Round Off : 0.00
Total : 3,913.00

This is Computer Generated Invoice Signature not Required