VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : https://www.venkatsaienterprises.com

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

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

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

JOBCARD GST INVOICE

C.Code : 9432
C.Name : JUPAKA RAMESH
S/o or W/o : MALAGAMA
CHINNAKODEPAKA
REGONDA
WRG -506164
Telangana PH: 9949874076

GSTIN :

Bill No. : PRL-JI-27 37
Date : 06-04-2026
JC NO : PRLFSJCB27 24
JC Date : 06-Apr-26 12:00:00 AM
Chassis No : PY5104B027177
Model No : 5104
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	Hitch	87085000	Hitch	1.00			1,691.00	1,610.48	40.26	2.5	40.26	2.5	0.00	0.0	1,691.00
2	R539535	48239030	GASKET.OIL PAN	1.00			366.00	310.17	27.92	9.0	27.92	9.0	0.00	0.0	366.00
3	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
4	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
5	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
6	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
7	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
8	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
9	R131765	87089900	PLUG. xxx	1.00			58.00	49.15	4.42	9.0	4.42	9.0	0.00	0.0	58.00
			Spares Total	**9**				**5,506.24**	**390.88**		**390.88**		**0.00**		**6,288.00**
	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	Engine Oil Pan / Gasket-5D HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
3	Tappet adjustment -5D HSN Code :998719			1			250.00	211.86	19.07	9.0	19.07	9.0	0.00	0.0	250.00
4	Air intake hose pipe/ Air Cleaner / Elbow each-5D HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
			Service Total	**4.00**	0.00	0.00		**847.46**	**76.27**		**76.27**		**0.00**		**1,000.00**
			Grand Total :	**13**				**6,353.69**	**467.15**		**467.15**		**0.00**		**7,288.00**

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CIN-U34103TG2013PTC089369

Rupees : Seven Thousand Two Hundred and Eighty Eight Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total :	**6,288.00**
Lab.Charges :	**1,000.00**
Round Off :	**0.00**
Total :	**7,288.00**

This is Computer Generated Invoice Signature not Required