

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Near Police Station, Jagityal Road, Raikal, Dist: Jagityal, TS

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

JOBCARD GST INVOICE

C.Code : 41326
C.Name : GUNDA GANGARAM
 S/o or W/o : CHINNA RAJIAH
 3-50 ITIKYAL
 RAIKAL
 JAGTIAL
 Telangana
 PH: 9502978483

Bill No. : RKL-JI-27 1183
Date : 09-09-2026
JC NO : RKLWSJC827 592
JC Date : 09-Sep-26 12:00:00 AM
Chassis No : 1PY5045DLMA072971
Model No : 5045D (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	SJ42383	90261090	Fuel Sender, FUEL SENDE	1.00			2,473.00	2,095.76	188.62	9.0	188.62	9.0	0.00	0.0	2,473.00	
2	R177336	85361020	20 AMP FUSE	1.00			14.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00	
3	PY10850	27101990	ENGINE OIL (8.5L CAN)	1.00			4,995.00	4,233.05	380.97	9.0	380.97	9.0	0.00	0.0	4,995.00	
4	RE508953	84212300	INSERT FILTER PRIMARY	1.00			138.00	116.95	10.53	9.0	10.53	9.0	0.00	0.0	138.00	
5	RE508954	84212300	INSERT FILTER SECONDA	1.00			137.00	116.10	10.45	9.0	10.45	9.0	0.00	0.0	137.00	
6	RE507204	84212300	OIL FILTER	1.00			446.00	377.97	34.02	9.0	34.02	9.0	0.00	0.0	446.00	
7	R120247	73182200	RING. WASHER	1.00			32.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00	
8	R182773	73209090	EXTENSION SPRING	1.00			42.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00	
9	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	
	Spares Total			9				7,070.34	636.33			636.33		0.00		8,343.00
	Services															
1	General Service - Engine Oil, Engine Oil Filter Actual Filter Change-5D			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00	
2	Washing (Normal Tractor)-5D HSN Code :998719					1	250.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00	
	Service Total			1.00	0.00	1.00		296.61	26.69			26.69		0.00		350.00
	Grand Total :			11				7,366.94	663.02			663.02		0.00		8,693.00

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 CIN-U34103TG2013PTC089369

Rupees : Eight Thousand Six Hundred and Ninety Three Only
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 8,343.00
Lab.Charges : 350.00
Round Off : 0.00
Total : 8,693.00

This is Computer Generated Invoice Signature not Required