

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch:

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

JOB CARD GST INVOICE

C.Code : 57543
C.Name : SUNKARI RAJU
 S/o or W/o : CHANDRAIAH
 #1-76,AKKARAJUPALLY
 THARIGOPPULA
 JANGAON -506224
 Telangana PH: 8008795410

Bill No. : TRG-JI-26 304
Date : 09-03-2026
JC NO : TRGWSJCB26 77
JC Date : 09-Mar-26 12:00:00 AM
Chassis No : 1PY5039DTSK022783
Model No : 5039D V5
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 | R140561 | 87089900 | WASHER | 2.00 | | | 12.00 | 20.34 | 1.83 | 9.0 | 1.83 | 9.0 | 0.00 | 0.0 | 24.00 |
| 7 | PY0161 | 27101990 | TRANSMISSION OIL (209L | 5.00 | | | 388.00 | 1,644.07 | 147.97 | 9.0 | 147.97 | 9.0 | 0.00 | 0.0 | 1,940.00 |
| Spares Total | | | | 12 | | | | 4,467.78 | 402.11 | | 402.11 | | 0.00 | | 5,272.00 |
| Services | | | | | | | | | | | | | | | |
| 1 | 2nd Free Maintenance HSN Code :998719 | | | | | 1 | 350.00 | 0.00 | 0.00 | 9.0 | 0.00 | 9.0 | 0.00 | 0.0 | 0.00 |
| Service Total | | | | 0.00 | 0.00 | 1.00 | | .00 | 0.00 | | 0.00 | | 0.00 | | 0.00 |
| Grand Total : | | | | 13 | | | | 4,467.79 | 402.11 | | 402.11 | | 0.00 | | 5,272.00 |

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 CIN-U34103TG2013PTC089369

Rupees : Five Thousand Two Hundred and Seventy Two Only
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 5,272.00
Lab.Charges : 0.00
Round Off : 0.00
Total : 5,272.00

This is Computer Generated Invoice Signature not Required