

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 : 41984
C.Name : CHEVULA RAJU
 S/o or W/o : KANUKAIAH
 GANDIRAMARAM
 NARMETTA
 JANGOAN
 Telangana

-506244
 PH: 9553592473

Bill No. : TRG-JI-26 305
Date : 10-03-2026
JC NO : TRGFSJCB26 186
JC Date : 07-Mar-26 12:00:00 AM
Chassis No : 1PY5039DTMA014319
Model No : 5039 D
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	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	45M7065	73182990	PIN 8X32 LAN 970	1.00			32.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
9	54M4420	87089900	YOKE. METRIC	1.00			122.00	103.39	9.31	9.0	9.31	9.0	0.00	0.0	122.00
10	R182773	73209090	EXTENSION SPRING	3.00			39.00	99.15	8.92	9.0	8.92	9.0	0.00	0.0	117.00
11	R227693	73181500	BOLT. ROUND HEAD.SQ N	5.00			61.00	258.47	23.26	9.0	23.26	9.0	0.00	0.0	305.00
12	R140025	73182200	WASHER,SPECIAL	5.00			11.00	46.61	4.19	9.0	4.19	9.0	0.00	0.0	55.00
13	R140026	73181600	NUT,SPECIAL	5.00			21.00	88.98	8.01	9.0	8.01	9.0	0.00	0.0	105.00
Spares Total				28				3,503.40	315.30			315.30		0.00	4,134.00
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	Fan Belt-5D HSN Code :998719			1			150.00	127.12	11.44	9.0	11.44	9.0	0.00	0.0	150.00
Service Total				2.00	0.00	0.00		423.73	38.13			38.13		0.00	500.00
Grand Total :				30				3,927.10	353.43			353.43		0.00	4,634.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Four Thousand Six Hundred and Thirty Four Only
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 4,134.00
Lab.Charges : 500.00
Round Off : 0.00
Total : 4,634.00

This is Computer Generated Invoice Signature not Required