

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 : 17213
C.Name : BANDI KANAKAIAH
 S/o or W/o : RAMULU
 # 13-72 EPPALAGADDA
 NARMETTA
 WARANGAL
 Telangana

-506167
 PH: 9676264647

Bill No. : TRG-JI-27 3
Date : 04-04-2026
JC NO : TRGFSJCB27 1
JC Date : 02-Apr-26 12:00:00 AM
Chassis No : 1PY5039DTGA004846
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	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
3	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
4	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
5	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
6	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
7	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
8	RE559905	87089900	Oil Pan ,ASSEMBLY	1.00			1,172.00	993.22	89.39	9.0	89.39	9.0	0.00	0.0	1,172.00
9	R550722	48239030	GASKET. OIL PAN	1.00			376.00	318.64	28.68	9.0	28.68	9.0	0.00	0.0	376.00
10	SU69705	73209090	EXTENSION SPRING	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
11	R276703	87089900	TANK. TANK. COOLANT O	1.00			193.00	163.56	14.72	9.0	14.72	9.0	0.00	0.0	193.00
12	SU42861	39269099	CAP. OVERFLOW BOTTLE	1.00			29.00	24.58	2.21	9.0	2.21	9.0	0.00	0.0	29.00
Spares Total				13				4,386.44	394.78		394.78		0.00		5,176.00
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
Service Total				1.00	0.00	0.00		296.61	26.69		26.69		0.00		350.00
Grand Total :				14				4,683.04	421.47		421.47		0.00		5,526.00

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 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 5,176.00
Lab.Charges : 350.00
Round Off : 0.00
Total : 5,526.00

This is Computer Generated Invoice Signature not Required