

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** #4-1/2, S.S Ansari Tower, Main road jankapur, Asifabad, TS  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :**  
**C.Name :** SAI RAM UPPULA  
S/o or W/o : PRO : SAI RAM UPPULA  
# 1-3, SURDAPUR  
KERAMERI  
KUMURAMBHEEM -504293  
Telangana PH: 9502012016

**Bill No. :** ASF-JI-26 2122  
**Date :** 10-03-2026  
**JC NO :** ASFFSJC26 1000  
**JC Date :** 06-Mar-26 12:00:00 AM  
**Chassis No :** 1PY5310ETKA043947  
**Model No :** 5310 4WD  
**Reg No :** TS36G2038

**GSTIN :** 36ADQPU1938C3Z7

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY0980	27101990	HYGARD TRANSMISSION	1.00			2,102.00	1,781.36	160.32	9.0	160.32	9.0	0.00	0.0	2,102.00
2	PY0024	27101990	HYGARD TRANSMISSION	1.00			425.00	360.17	32.42	9.0	32.42	9.0	0.00	0.0	425.00
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	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
5	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
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	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	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
<b>Spares Total</b>				<b>9</b>				<b>5,642.36</b>	<b>507.82</b>		<b>507.82</b>		<b>0.00</b>		<b>6,658.00</b>
<b>Services</b>															
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filter Change-5E			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	General Service (Front Axle MFWD ) - Oil Change-5E98719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
<b>Service Total</b>				<b>2.00</b>	0.00	0.00		<b>593.22</b>	<b>53.38</b>		<b>53.38</b>		<b>0.00</b>		<b>700.00</b>
<b>Grand Total :</b>				<b>11</b>				<b>6,235.59</b>	<b>561.20</b>		<b>561.20</b>		<b>0.00</b>		<b>7,358.00</b>

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 6,658.00  
**Lab.Charges :** 700.00  
**Round Off :** 0.00  
**Total :** 7,358.00

This is Computer Generated Invoice Signature not Required