

# 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

## JOBCARD GST INVOICE

**C.Code :** 17006  
**C.Name :** GUNDARAPU PEDDABAPU  
S/o or W/o : MALLAIAH  
#2-56. KASIPET  
TANDUR  
ADILABAD  
Telangana  
-504272  
PH: 9182521755

**Bill No. :** ASF-JI-27 1263  
**Date :** 13-07-2026  
**JC NO :** ASFFSJCB27 656  
**JC Date :** 13-Jul-26 12:00:00 AM  
**Chassis No :** 1PY5045DCGA033877  
**Model No :** 5045 LPY  
**Reg No :**

**GSTIN :**

| SNo                  | Item Code | HSN      | Item Description      | Qty         | Wty  | Foc  | Unit Rate | Assesable Value | CGST          |     | SGST          |     | IGST        |     | Amount          |
|----------------------|-----------|----------|-----------------------|-------------|------|------|-----------|-----------------|---------------|-----|---------------|-----|-------------|-----|-----------------|
|                      |           |          |                       |             |      |      |           |                 | Rs            | %   | Rs            | %   | Rs          | %   |                 |
| 1                    | PY10850   | 27101990 | ENGINE OIL (8.5L CAN) | 1.00        |      |      | 3,455.00  | 2,927.97        | 263.52        | 9.0 | 263.52        | 9.0 | 0.00        | 0.0 | 3,455.00        |
| 2                    | RE507204  | 84212300 | OIL FILTER            | 1.00        |      |      | 420.00    | 355.93          | 32.03         | 9.0 | 32.03         | 9.0 | 0.00        | 0.0 | 420.00          |
| 3                    | PY0746    | 38200000 | COOLANT 1 LIT CAN (NE | 1.00        |      |      | 246.00    | 208.47          | 18.76         | 9.0 | 18.76         | 9.0 | 0.00        | 0.0 | 246.00          |
| <b>Spares Total</b>  |           |          |                       | <b>3</b>    |      |      |           | <b>3,492.38</b> | <b>314.31</b> |     | <b>314.31</b> |     | <b>0.00</b> |     | <b>4,121.00</b> |
| <b>Services</b>      |           |          |                       |             |      |      |           |                 |               |     |               |     |             |     |                 |
| <b>Service Total</b> |           |          |                       | <b>0.00</b> | 0.00 | 0.00 |           |                 | <b>0.00</b>   |     | <b>0.00</b>   |     | <b>0.00</b> |     | <b>0.00</b>     |
| <b>Grand Total :</b> |           |          |                       | <b>3</b>    |      |      |           | <b>3,492.37</b> | <b>314.31</b> |     | <b>314.31</b> |     | <b>0.00</b> |     | <b>4,121.00</b> |

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CIN-U34103TG2013PTC089369

**Rupees :** Four Thousand One Hundred and Twenty One Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 4,121.00  
**Lab.Charges :** 0.00  
**Round Off :** 0.00  
**Total :** 4,121.00

This is Computer Generated Invoice Signature not Required