

# 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 :** SHAIK ALTHAF  
S/o or W/o : H.NO:1-143  
LAXMIPUR  
WANKIDI  
KOMRAMBHEEM ASIFABAD -.....  
Telangana PH: 9700223333

**Bill No. :** ASF-JI-27 63  
**Date :** 08-04-2026  
**JC NO :** ASFFSJC27 25  
**JC Date :** 06-Apr-26 12:00:00 AM  
**Chassis No :** 1PY5042DVLA026394  
**Model No :** 5042 D  
**Reg No :** AP39TJ7726

**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	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00	
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	R189302	40094200	HOSE. SUPPLY	1.00			639.00	541.53	48.74	9.0	48.74	9.0	0.00	0.0	639.00	
8	R189303	40094200	HOSE. RETURN	1.00			678.00	574.58	51.71	9.0	51.71	9.0	0.00	0.0	678.00	
9	PYS10130	38200000	COOLANT 5 LT CAN	1.00			1,167.00	988.98	89.01	9.0	89.01	9.0	0.00	0.0	1,167.00	
10	T21706	84829119	BALL. BALL	1.00			194.00	164.41	14.80	9.0	14.80	9.0	0.00	0.0	194.00	
<b>Spares Total</b>				<b>11</b>				<b>5,093.20</b>	<b>458.40</b>			<b>458.40</b>		<b>0.00</b>		<b>6,010.00</b>
<b>Services</b>																
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	
<b>Service Total</b>				<b>1.00</b>	0.00	0.00		<b>296.61</b>	<b>26.69</b>			<b>26.69</b>		<b>0.00</b>		<b>350.00</b>
<b>Grand Total :</b>				<b>12</b>				<b>5,389.83</b>	<b>485.09</b>			<b>485.09</b>		<b>0.00</b>		<b>6,360.00</b>

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 6,010.00  
**Lab.Charges :** 350.00  
**Round Off :** 0.00  
**Total :** 6,360.00

This is Computer Generated Invoice Signature not Required