

# 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 :** 22219  
**C.Name :** BARLA SRISHAILAM  
S/o or W/o : KONDAIAH  
H.No:3-41/2. ITIKYALA  
ASIFABAD  
KOMRAMBHEEM ASIFABAD -504293  
Telangana PH: 9959271556

**Bill No. :** ASF-JI-27 76  
**Date :** 10-04-2026  
**JC NO :** ASFWSJCB27 40  
**JC Date :** 08-Apr-26 12:00:00 AM  
**Chassis No :** 1PY5042DPHA018166  
**Model No :** 5042 LPY  
**Reg No :** TS02XTR7367

**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	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
5	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
6	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
7	SJ11062	84219900	FILTER ELEMENT. FILTER	1.00			1,009.00	855.08	76.96	9.0	76.96	9.0	0.00	0.0	1,009.00
8	SJ43878	40094200	Hose, FUEL RETURN ASS	1.00			849.00	719.49	64.75	9.0	64.75	9.0	0.00	0.0	849.00
9	R189302	40094200	HOSE. SUPPLY	1.00			639.00	541.53	48.74	9.0	48.74	9.0	0.00	0.0	639.00
10	TY22462	73071900	WORM GEAR CLAMP	2.00			42.00	71.19	6.41	9.0	6.41	9.0	0.00	0.0	84.00
11	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
12	11M7023	73182400	PIN. COTTER	2.00			3.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
13	R131765	87089900	PLUG. xxx	1.00			58.00	49.15	4.42	9.0	4.42	9.0	0.00	0.0	58.00
14	R221408	73182200	WASHER. SERVICE. FRO	1.00			33.00	27.97	2.52	9.0	2.52	9.0	0.00	0.0	33.00
15	R222279	87089900	SHIM. SHIM. 0.5 MM	2.00			18.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
16	Man Made Fabric Cloth	59031090	Man Made Fabric Cloth	1.00			900.00	857.14	21.43	2.5	21.43	2.5	0.00	0.0	900.00
17	PY0024	27101990	HYGARD TRANSMISSION	2.00			425.00	720.34	64.83	9.0	64.83	9.0	0.00	0.0	850.00
18	11M7023	73182400	PIN. COTTER	4.00			3.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
19	PY0746	38200000	COOLANT 1 LIT CAN (NE	2.00			239.00	405.08	36.46	9.0	36.46	9.0	0.00	0.0	478.00
20	PY10853	27101990	JD GREASE GARD PREMI	0.10			2,832.00	240.00	21.60	9.0	21.60	9.0	0.00	0.0	283.20
<b>Spares Total</b>				<b>28</b>				<b>7,389.48</b>	<b>609.36</b>			<b>609.36</b>		<b>0.00</b>	<b>8,608.20</b>
<b>Services</b>															
1	General Service - Engine Oil, Engine Oil Filter Adjustment of Range-5D			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	Front Axle Center Pin / King Pin Shim Adjustment of Range-5D			1			250.00	211.86	19.07	9.0	19.07	9.0	0.00	0.0	250.00
<b>Service Total</b>				<b>2.00</b>	0.00	0.00		<b>508.47</b>	<b>45.76</b>			<b>45.76</b>		<b>0.00</b>	<b>600.00</b>
<b>Grand Total :</b>				<b>30</b>				<b>7,897.97</b>	<b>655.12</b>			<b>655.12</b>		<b>0.00</b>	<b>9,208.00</b>

GSTIN36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 8,608.20  
**Lab.Charges :** 600.00  
**Round Off :** -0.20  
**Total :** 9,208.00

This is Computer Generated Invoice Signature not Required