

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** H.No. 3-56/3, Bejjanki X Road, Bejjanki, Siddipet, TELANGANA

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :** 25922  
**C.Name :** AVARU SRINIVAS  
 S/o or W/o : JAGGAIAH  
 2-37/1. VENKATAPOOR. THIPPAPURAM  
 ELLANTHAKUNTA  
 RAJANNA  
 Telangana PH: 9441670536

**Bill No. :** BJK-JI-27 31  
**Date :** 10/04/2026  
**JC NO :** BJKFSJCB27 21  
**JC Date :** 4/10/2026 12:00:00 AM  
**Chassis No :** 1PY5310EAJA032437  
**Model No :** 5310 TSS RPTO  
**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			3,430.00	2,906.78	261.61	9.0	261.61	9.0	0.00	0.0	3,430.00
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	PY0747	38200000	COOLANT 10 LIT CAN (NE	1.00			2,233.00	1,892.37	170.31	9.0	170.31	9.0	0.00	0.0	2,233.00
8	PY0023	27101990	HYGARD TRANSMISSION	1.00			8,323.00	7,053.39	634.81	9.0	634.81	9.0	0.00	0.0	8,323.00
9	SU26110	39269099	INSERT. RANGESHIFT LE	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
10	SU26108	73181600	INSERT. GEARSHIFT LEV	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
<b>Spares Total</b>				<b>11</b>				<b>12,472.04</b>	<b>1,122.48</b>			<b>1,122.48</b>		<b>0.00</b>	<b>14,717.00</b>
<b>Services</b>															
1	General Service - Engine Oil, Engine Oil Filter As Fuel Filter Change-5E			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>	<b>0.00</b>	<b>0.00</b>		<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>12,768.63</b>	<b>1,149.17</b>			<b>1,149.17</b>		<b>0.00</b>	<b>15,067.00</b>

GSTIN:36AAECV5358D1Z9  
 CIN-U34103TG2013PTC089369

**Rupees :** Fifteen Thousand and Sixty Seven Only  
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 14,717.00  
**Lab.Charges :** 350.00  
**Round Off :** 0.00  
**Total :** 15,067.00

This is Computer Generated Invoice Signature not Required