

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:**

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

## JOB CARD GST INVOICE

**C.Code :** 49615  
**C.Name :** RAJENDARA PRASAD PEDDAPALLI  
 S/o or W/o : MONDAIAH PEDDAPALLI  
 H NO:4-54,BUDHAKHURD  
 BELLAMPALLI  
 MANCHERIAL  
 Telangana

-504251

PH: 919963443249

**Bill No. :** BLP-JI-26 2481  
**Date :** 11-03-2026  
**JC NO :** BLPFSJCB26 1506  
**JC Date :** 11-Mar-26 12:00:00 AM  
**Chassis No :** 1PY5050DVPK053796  
**Model No :** 5050D 4WD (16.9\*28 ) SCV  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ43224	73269099	Bracket, BRACKET, DRAFT	1.00			5,945.00	5,038.14	453.43	9.0	453.43	9.0	0.00	0.0	5,945.00
2	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
3	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
4	RE539502	84219900	FILTER ELEMENT. FUEL F	1.00			461.00	390.68	35.16	9.0	35.16	9.0	0.00	0.0	461.00
5	R503808	87089900	DRAIN PLUG. PLUG. DRAI	1.00			66.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
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
<b>Spares Total</b>				<b>6</b>				<b>8,747.46</b>	<b>787.27</b>			<b>787.27</b>		<b>0.00</b>	<b>10,322.00</b>
<b>Services</b>															
1	Control valve Cleaning HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
2	Hydraulic Hose/Lines-5D HSN Code :998719			1			150.00	127.12	11.44	9.0	11.44	9.0	0.00	0.0	150.00
3	Water Separator R&R-5D HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
<b>Service Total</b>				<b>3.00</b>	0.00	0.00		<b>635.60</b>	<b>57.21</b>			<b>57.21</b>		<b>0.00</b>	<b>750.00</b>
<b>Grand Total :</b>				<b>9</b>				<b>9,383.06</b>	<b>844.48</b>			<b>844.48</b>		<b>0.00</b>	<b>11,072.00</b>

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 CIN-U34103TG2013PTC089369

**Rupees :** Eleven Thousand and Seventy Two Only  
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 10,322.00  
**Lab.Charges :** 750.00  
**Round Off :** 0.00  
**Total :** 11,072.00

This is Computer Generated Invoice Signature not Required