

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 : 37326
C.Name : MADIREDDY PRAVEEN
 S/o or W/o : MADIREDDY VIJENDER REDDY
 & 4-23/1, KOTHAPALLE, NEREDUPALLE
 BHUPALPALLY
 JAYASHANKAR
 Telangana

-506169
 PH: 9948141092

Bill No. : BPL-JI-27 118
Date : 14-04-2026
JC NO : BPLFSJCB27 83
JC Date : 14-Apr-26 12:00:00 AM
Chassis No : 1VY5045DCLA020356
Model No : 5045 D (14.9 *28) LVY
Reg No :

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	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
6	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
7	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
8	RE68048	84219900	AIR FILTER. PRIMARY	1.00			961.00	814.41	73.30	9.0	73.30	9.0	0.00	0.0	961.00
9	RE68049	84219900	AIR FILTER. SAFETY	1.00			577.00	488.98	44.01	9.0	44.01	9.0	0.00	0.0	577.00
10	SU32121	40169100	BOOT. GEARSHIFT AND R	3.00			96.00	244.07	21.97	9.0	21.97	9.0	0.00	0.0	288.00
11	34M7044	73209020	PIN. SPRING	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
Spares Total				14				4,437.26	399.37			399.37		0.00	5,236.00
Services															
1	Tappet adjustment -5D HSN Code :998719			1			250.00	211.86	19.07	9.0	19.07	9.0	0.00	0.0	250.00
2	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
3	Fan-5D HSN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00
Service Total				3.00	0.00	0.00		677.96	61.01			61.01		0.00	800.00
Grand Total :				17				5,115.24	460.38			460.38		0.00	6,036.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Six Thousand and Thirty Six Only
 Note : Parts once sold will not be taken back or exchange.
 Subject to KARIMNAGAR Jurisdiction

Spares.Total : 5,236.00
Lab.Charges : 800.00
Round Off : 0.00
Total : 6,036.00

Bank Processing Charges :

This is Computer Generated Invoice Signature not Required