

# 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 :**

**C.Name :** JEELA BABU  
S/o or W/o : MALLAIAH  
MAHABUBPALLI  
BHUPALPALLI  
JAYASHANKAR  
Telangana

-506169

PH: 9640323670

**Bill No. :** BPL-JI-27 120

**Date :** 15-04-2026

**JC NO :** BPLWSJCB27 13

**JC Date :** 15-Apr-26 12:00:00 AM

**Chassis No :** PY5310S004929-PRL

**Model No :** 5310

**Reg No :** AP25J1163-PRL

**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	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	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
4	PY0746	38200000	COOLANT 1 LIT CAN (NE	1.00			239.00	202.54	18.23	9.0	18.23	9.0	0.00	0.0	239.00
5	R140621	87089900	SPRING RETAINER	1.00			415.00	351.69	31.65	9.0	31.65	9.0	0.00	0.0	415.00
6	R140625	87089900	M16 X 1.5	1.00			73.00	61.86	5.57	9.0	5.57	9.0	0.00	0.0	73.00
7	R131765	87089900	PLUG. xxx	1.00			58.00	49.15	4.42	9.0	4.42	9.0	0.00	0.0	58.00
8	R178402	73182200	WASHER	2.00			43.00	72.88	6.56	9.0	6.56	9.0	0.00	0.0	86.00
9	19M7943	73181500	SCREW. HEX HEAD. MET	1.00			123.00	104.24	9.38	9.0	9.38	9.0	0.00	0.0	123.00
10	R197446	73181600	NUT	1.00			36.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
11	R273899	87089900	SPACER. LOCK. SPACER	2.00			7.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
12	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
<b>Spares Total</b>				<b>14</b>				<b>4,636.42</b>	<b>417.29</b>			<b>417.29</b>		<b>0.00</b>	<b>5,471.00</b>
<b>Services</b>															
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filter Change-5E			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	General Check up HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
3	Fan Belt-5E HSN Code :998719			1			150.00	127.12	11.44	9.0	11.44	9.0	0.00	0.0	150.00
<b>Service Total</b>				<b>3.00</b>	0.00	0.00		<b>677.97</b>	<b>61.01</b>			<b>61.01</b>		<b>0.00</b>	<b>800.00</b>
<b>Grand Total :</b>				<b>17</b>				<b>5,314.39</b>	<b>478.30</b>			<b>478.30</b>		<b>0.00</b>	<b>6,271.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Six Thousand Two Hundred and Seventy One Only

Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 5,471.00

**Lab.Charges :** 800.00

**Round Off :** 0.00

**Total :** 6,271.00

This is Computer Generated Invoice Signature not Required