

# 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 :** SATHYA NARAYANA REDDY GANDRA 9394

S/o or W/o : ADI REDDY

2-12-183, VIDYARANYAPURI,

HANAMAKONDA,

Warangal Urban

Telangana

-506009

PH: 9866552244

**Bill No. :** BPL-JI-27 5

**Date :** 02-04-2026

**JC NO :** BPLWSJCB27 3

**JC Date :** 02-Apr-26 12:00:00 AM

**Chassis No :** PY5310S073387

**Model No :** 5310 TSS

**Reg No :**

**GSTIN :** 36ACAPG2979A2ZX

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	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	RE45864	84212300	OIL FILTER. FILTER ELEM	1.00			1,102.00	933.90	84.05	9.0	84.05	9.0	0.00	0.0	1,102.00
9	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
10	R139176	87089900	: Hook Bolt, HOOK BOLT, B	2.00			42.00	71.19	6.41	9.0	6.41	9.0	0.00	0.0	84.00
11	R138949	73079990	CLAMP. BATTERY HOLD	1.00			126.00	106.78	9.61	9.0	9.61	9.0	0.00	0.0	126.00
12	14M7303	73181600	NUT. METRIC. HEX FLAN	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
13	T20328	87089900	GASKET. GASKET	1.00			17.00	14.41	1.30	9.0	1.30	9.0	0.00	0.0	17.00
14	R227693	73181500	BOLT. ROUND HEAD.SQ N	3.00			61.00	155.08	13.96	9.0	13.96	9.0	0.00	0.0	183.00
15	R140026	73181600	NUT.SPECIAL	3.00			21.00	53.39	4.81	9.0	4.81	9.0	0.00	0.0	63.00
16	R140025	73182200	WASHER,SPECIAL	3.00			11.00	27.97	2.52	9.0	2.52	9.0	0.00	0.0	33.00
17	14M7300	73181600	NUT. METRIC. HEX FLAN	1.00			54.00	45.76	4.12	9.0	4.12	9.0	0.00	0.0	54.00
18	34M7102	73209090	PIN. SPRING	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
<b>Spares Total</b>				<b>26</b>				<b>12,027.92</b>	<b>1,082.54</b>			<b>1,082.54</b>		<b>0.00</b>	<b>14,193.00</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
2	Transmission Oil filter Replacement 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>2.00</b>	0.00	0.00		<b>381.36</b>	<b>34.32</b>			<b>34.32</b>		<b>0.00</b>	<b>450.00</b>
<b>Grand Total :</b>				<b>28</b>				<b>12,409.32</b>	<b>1,116.86</b>			<b>1,116.86</b>		<b>0.00</b>	<b>14,643.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Fourteen Thousand Six Hundred and Forty Three Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total : 14,193.00**

**Lab.Charges : 450.00**

**Round Off : 0.00**

**Total : 14,643.00**

This is Computer Generated Invoice Signature not Required