

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** D.No.1-55, Sai Nagar, Ellakkapet, Chennur, Dist: Mancherial, TS

**AdminOff:** #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

**RegdOff:** Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

## JOB CARD GST INVOICE

**C.Code :** 43035  
**C.Name :** AMBALA BAPU  
 S/o or W/o : DURGAIAH  
 #2-57,VENCHAPALLY  
 KOTAPALLY  
 MANCHERIAL -504214  
 Telangana

PH: 7989467248

**Bill No. :** CHN-JI-26 2514  
**Date :** 23-02-2026  
**JC NO :** CHNFSJCB26 1618  
**JC Date :** 21-02-2026 12:00:00 AM  
**Chassis No :** 1PY5045DTMA073916  
**Model No :** 5045D (14.9\*28)  
**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	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	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
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	SJ11062	84219900	FILTER ELEMENT. FILTER	1.00			1,009.00	855.08	76.96	9.0	76.96	9.0	0.00	0.0	1,009.00
9	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
<b>Spares Total</b>				<b>10</b>				<b>5,226.26</b>	<b>470.37</b>			<b>470.37</b>		<b>0.00</b>	<b>6,167.00</b>
<b>Services</b>															
1	General Service - Engine Oil, Engine Oil Filter Actual filters Change-5D			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>	0.00	0.00		<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>11</b>				<b>5,522.87</b>	<b>497.06</b>			<b>497.06</b>		<b>0.00</b>	<b>6,517.00</b>

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 CIN-U34103TG2013PTC089369

**Rupees :** Six Thousand Five Hundred and Seventeen Only  
 Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

**Spares.Total :** 6,167.00  
**Lab.Charges :** 350.00  
**Round Off :** 0.00  
**Total :** 6,517.00

This is Computer Generated Invoice Signature not Required