

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** D.No.1-55, Sai Nagar, Ellakkapet, Chennai, Dist: Mancherial, TS  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :**  
**C.Name :** MADDURI MALLESH-VSEPL7758/A  
S/o or W/o : POCHAM  
OTHKULAPALLY  
CHENNUR  
MANCHERIAL  
Telangana

-504201  
PH: 8374707893

**Bill No. :** CHN-JI-27 93  
**Date :** 13-04-2026  
**JC NO :** CHNFSJCB27 25  
**JC Date :** 07-Apr-26 12:00:00 AM  
**Chassis No :** PY51048018916  
**Model No :** 5104  
**Reg No :** MH34H1494

**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	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	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
7	L2027CU	40169320	ACKING. O-RING	1.00			99.00	83.90	7.55	9.0	7.55	9.0	0.00	0.0	99.00
<b>Spares Total</b>				<b>8</b>				<b>3,584.74</b>	<b>322.63</b>		<b>322.63</b>		<b>0.00</b>		<b>4,230.00</b>
<b>Services</b>															
1	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
2	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
<b>Service Total</b>				<b>2.00</b>	0.00	0.00		<b>508.47</b>	<b>45.76</b>		<b>45.76</b>		<b>0.00</b>		<b>600.00</b>
<b>Grand Total :</b>				<b>10</b>				<b>4,093.21</b>	<b>368.39</b>		<b>368.39</b>		<b>0.00</b>		<b>4,830.00</b>

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CIN-U34103TG2013PTC089369

**Rupees :** Four Thousand Eight Hundred and Thirty Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 4,230.00  
**Lab.Charges :** 600.00  
**Round Off :** 0.00  
**Total :** 4,830.00

This is Computer Generated Invoice Signature not Required