

# 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 :** 39897  
**C.Name :** RAMGUNDAM MALLESH  
S/o or W/o : LINGAIAH  
H NO:1-53,RAMARAOPET  
JAIPUR  
MANCHERIAL  
Telangana

-504216  
PH: 8074911907

**Bill No. :** CHN-JI-27 95  
**Date :** 13-04-2026  
**JC NO :** CHNFSJCB27 69  
**JC Date :** 11-04-2026 12:00:00 AM  
**Chassis No :** 1VY5050DHMA039400  
**Model No :** 5050D 4WD  
**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	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
3	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
4	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
5	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
6	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
7	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
8	15H685	73269099	FITTING. PIPE PLUG	1.00			59.00	50.00	4.50	9.0	4.50	9.0	0.00	0.0	59.00
9	15H558	73269099	FITTING. PIPE PLUG	2.00			56.00	94.92	8.54	9.0	8.54	9.0	0.00	0.0	112.00
<b>Spares Total</b>				<b>11</b>				<b>3,701.70</b>	<b>333.15</b>		<b>333.15</b>		<b>0.00</b>		<b>4,368.00</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
2	PTO shaft/Gear replacement -5D HSN Code :998719			1			800.00	677.97	61.02	9.0	61.02	9.0	0.00	0.0	800.00
<b>Service Total</b>				<b>2.00</b>	0.00	0.00		<b>974.58</b>	<b>87.71</b>		<b>87.71</b>		<b>0.00</b>		<b>1,150.00</b>
<b>Grand Total :</b>				<b>13</b>				<b>4,676.27</b>	<b>420.86</b>		<b>420.86</b>		<b>0.00</b>		<b>5,518.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 4,368.00  
**Lab.Charges :** 1,150.00  
**Round Off :** 0.00  
**Total :** 5,518.00

This is Computer Generated Invoice Signature not Required