

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** Mancherial Road, Choppadandi-505415 Dist : Karimnagar,Telangana  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :**  
**C.Name :** UTHARLA NAVEEN KUMAR  
S/o or W/o : RAJESHAM  
CHEEMALAPETA  
JULAPALLI  
PEDDAPALLI  
Telangana

-505525  
PH: 8096700245

**Bill No. :** CPD-JI-26 2283  
**Date :** 09-03-2026  
**JC NO :** CPDWSJCB26 1103  
**JC Date :** 09-Mar-26 12:00:00 AM  
**Chassis No :** PY5310S025641  
**Model No :** 5310 R  
**Reg No :** AP01H3732

**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	SU32121	40169100	BOOT. GEARSHIFT AND R	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00	
7	R139947	87089900	TIE BAND	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00	
8	R128357	87089900	PIN. HEADED	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00	
9	R274684	73209090	PIN. SPRING LOCKING	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00	
<b>Spares Total</b>				<b>11</b>				<b>3,682.18</b>	<b>331.41</b>			<b>331.41</b>		<b>0.00</b>		<b>4,345.00</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	
<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>12</b>				<b>3,978.80</b>	<b>358.10</b>			<b>358.10</b>		<b>0.00</b>		<b>4,695.00</b>

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 4,345.00  
**Lab.Charges :** 350.00  
**Round Off :** 0.00  
**Total :** 4,695.00

This is Computer Generated Invoice Signature not Required