

# 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 :** 17211/B  
**C.Name :** THADAVUYAI PRAMODH REDDY-17211/B  
S/o or W/o : RAMGOPAL REDDY  
KAMMARIKHANPET  
DHARMARAM  
PEDDAPALLI  
Telangana

-505415  
PH: 9908805572

**Bill No. :** CPD-JI-26 2306  
**Date :** 14-03-2026  
**JC NO :** CPDWSJCB26 1112  
**JC Date :** 14-Mar-26 12:00:00 AM  
**Chassis No :** 1PY5310ELGA013705  
**Model No :** 5310 TSS RPTO  
**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	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	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	
7	51M7049	40169320	O RING. JDS-G173 M42 ST	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00	
8	TH105683	40169320	O-RING	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00	
9	11M7009	73182400	PIN. COTTER	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00	
10	RE569037	85389000	COOLANT TEMPERATUR	1.00			382.00	323.73	29.14	9.0	29.14	9.0	0.00	0.0	382.00	
11	PY0747	38200000	COOLANT 10 LIT CAN (NE	1.00			2,233.00	1,892.37	170.31	9.0	170.31	9.0	0.00	0.0	2,233.00	
12	R225615	87089100	FILLER CAP. PRESSURE	1.00			223.00	212.38	5.31	2.5	5.31	2.5	0.00	0.0	223.00	
<b>Spares Total</b>				<b>12</b>				<b>6,871.68</b>	<b>604.66</b>			<b>604.66</b>		<b>0.00</b>		<b>8,081.00</b>
<b>Services</b>																
1	Transmission Oil Replacement Through PTO Service and Oil Filter Replacement			1			1,000.00	847.46	76.27	9.0	76.27	9.0	0.00	0.0	1,000.00	
<b>Service Total</b>				<b>1.00</b>	0.00	0.00		<b>847.46</b>	<b>76.27</b>			<b>76.27</b>		<b>0.00</b>		<b>1,000.00</b>
<b>Grand Total :</b>				<b>13</b>				<b>7,719.15</b>	<b>680.93</b>			<b>680.93</b>		<b>0.00</b>		<b>9,081.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Nine Thousand and Eighty One Only  
Note : Parts once sold will not be taken back or exchange.  
Subject to KARIMNAGAR Jurisdiction

**Spares.Total :** 8,081.00  
**Lab.Charges :** 1,000.00  
**Round Off :** 0.00  
**Total :** 9,081.00

Bank Processing Charges :

This is Computer Generated Invoice Signature not Required