

# 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 :** VADLURI SAGAR

S/o or W/o : ODELU

LALAPALLI

ELIGAIID

PEDDAPALLI

Telangana

-505525

PH: 6300844373

**Bill No. :** CPD-JI-27 8

**Date :** 04-04-2026

**JC NO :** CPDFSJCB27 1

**JC Date :** 01-Apr-26 12:00:00 AM

**Chassis No :** 1PY5310EPA024082

**Model No :** 5310

**Reg No :** TS04ES4657

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	AR67942	40169320	SEAL. FRONT OIL	1.00			333.00	282.20	25.40	9.0	25.40	9.0	0.00	0.0	333.00
2	DZ108451	84835010	PULLEY, CRANKSHAFT	1.00			1,291.00	1,094.07	98.47	9.0	98.47	9.0	0.00	0.0	1,291.00
3	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
4	U42702	40169320	PACKING .O-RING	1.00			34.00	28.81	2.59	9.0	2.59	9.0	0.00	0.0	34.00
5	R503817	40169100	PACKING. PACKING	1.00			52.00	44.07	3.97	9.0	3.97	9.0	0.00	0.0	52.00
6	R70956	87089100	WASHER. GASKET. OIL C	1.00			130.00	123.81	3.10	2.5	3.10	2.5	0.00	0.0	130.00
7	R27928	40169320	O-RING. ID-0.926 SEC-0.07	1.00			11.00	9.32	0.84	9.0	0.84	9.0	0.00	0.0	11.00
8	U17409	40169320	PACKING.-O- RING	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
9	R102855	73079990	ADAPTOR FITTING. OIL FI	1.00			199.00	168.64	15.18	9.0	15.18	9.0	0.00	0.0	199.00
<b>Spares Total</b>				<b>9</b>				<b>2,698.36</b>	<b>234.82</b>			<b>234.82</b>		<b>0.00</b>	<b>3,168.00</b>
<b>Services</b>															
1	Engine Front End Oil Seal-5E HSN Code :998719			1			1,800.00	1,525.42	137.29	9.0	137.29	9.0	0.00	0.0	1,800.00
2	Fan-5E HSN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00
<b>Service Total</b>				<b>2.00</b>	0.00	0.00		<b>1694.91</b>	<b>152.54</b>			<b>152.54</b>		<b>0.00</b>	<b>2,000.00</b>
<b>Grand Total :</b>				<b>11</b>				<b>4,393.29</b>	<b>387.36</b>			<b>387.36</b>		<b>0.00</b>	<b>5,168.00</b>

GSTIN36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Five Thousand One Hundred and Sixty Eight Only

Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 3,168.00

**Lab.Charges :** 2,000.00

**Round Off :** 0.00

**Total :** 5,168.00

This is Computer Generated Invoice Signature not Required