

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** #:4-103/2, Gurjakunta 'X' Road, CHERIYAL, D:SIDDIPET, TS-506223

**AdminOff:** #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

**RegdOff:** Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

## JOB CARD GST INVOICE

**C.Code :** 41974  
**C.Name :** MARRIKINDI ILAIAH  
 S/o or W/o : MALLAIAH  
 1-60 KATKOOR  
 BACHANNAPET  
 JANGOAN -506224  
 Telangana

PH: 6302877043

**Bill No. :** CRL-JI-26 3116  
**Date :** 27-02-2026  
**JC NO :** CRLCSJCB26 246  
**JC Date :** 26-02-2026 00:00:00  
**Chassis No :** 1PY5042DKMA033231  
**Model No :** 5042 LPY  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY10852	27101990	ENGINE OIL (6.5L CAN)	1.00			2,631.00	2,229.66	200.67	9.0	200.67	9.0	0.00	0.0	2,631.00
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	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
6	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
7	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
8	SJ11062	84219900	FILTER ELEMENT. FILTER	1.00			1,009.00	855.08	76.96	9.0	76.96	9.0	0.00	0.0	1,009.00
9	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
<b>Spares Total</b>				<b>10</b>				<b>3,767.80</b>	<b>339.10</b>		<b>339.10</b>		<b>0.00</b>		<b>4,446.00</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	Transmission Oil filter Replacement HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
<b>Service Total</b>				<b>2.00</b>	0.00	0.00		<b>381.36</b>	<b>34.32</b>		<b>34.32</b>		<b>0.00</b>		<b>450.00</b>
<b>Grand Total :</b>				<b>12</b>				<b>4,149.14</b>	<b>373.42</b>		<b>373.42</b>		<b>0.00</b>		<b>4,896.00</b>

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 CIN-U34103TG2013PTC089369

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

**Spares.Total :** 4,446.00  
**Lab.Charges :** 450.00  
**Round Off :** 0.00  
**Total :** 4,896.00

This is Computer Generated Invoice Signature not Required