

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

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

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :** 52770  
**C.Name :** BALAMMA GADDAM  
 S/o or W/o : SUDHAKAR  
 H.NO: 2-72, CHERIAL  
 CHERIAL  
 SIDDIPET  
 Telangana

-506223

PH: 9908882991

**Bill No. :** CRL-JI-26 3174  
**Date :** 12-03-2026  
**JC NO :** CRLCSJCB26 255  
**JC Date :** 12-03-2026 00:00:00  
**Chassis No :** 1VY5042DHRH027320  
**Model No :** 5042 LVY  
**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	PY0746	38200000	COOLANT 1 LIT CAN (NE	1.00			239.00	202.54	18.23	9.0	18.23	9.0	0.00	0.0	239.00
<b>Spares Total</b>				<b>10</b>				<b>3,937.28</b>	<b>354.36</b>		<b>354.36</b>		<b>0.00</b>		<b>4,646.00</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>4,318.63</b>	<b>388.68</b>		<b>388.68</b>		<b>0.00</b>		<b>5,096.00</b>

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 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 4,646.00  
**Lab.Charges :** 450.00  
**Round Off :** 0.00  
**Total :** 5,096.00

This is Computer Generated Invoice Signature not Required