

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:**

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

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

## JOB CARD GST INVOICE

**C.Code :** 19543  
**C.Name :** NARIMETLA SATHEESH  
 S/o or W/o : NARSAIAH  
 #5-100. NARSIMHULA PALLY  
 BHEERPUR  
 JAGTIAL -505454  
 Telangana PH: 9848531503

**Bill No. :** DMP-JI-26 1804  
**Date :** 03-03-2026  
**JC NO :** DMPFJCB26 837  
**JC Date :** 03-Mar-26 12:00:00 AM  
**Chassis No :** 1PY5045DCHA039768  
**Model No :** 5045 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	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	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
4	PYS10130	38200000	COOLANT 5 LT CAN	1.00			1,167.00	988.98	89.01	9.0	89.01	9.0	0.00	0.0	1,167.00
5	R140587	73182910	CIRCLIP RS D6	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
<b>Spares Total</b>				<b>5</b>				<b>4,255.06</b>	<b>382.97</b>			<b>382.97</b>		<b>0.00</b>	<b>5,021.00</b>
<b>Services</b>															
<b>Service Total</b>				<b>0.00</b>	0.00	0.00			<b>0.00</b>			<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>Grand Total :</b>				<b>5</b>				<b>4,255.08</b>	<b>382.97</b>			<b>382.97</b>		<b>0.00</b>	<b>5,021.00</b>

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 CIN-U34103TG2013PTC089369

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

**Spares.Total :** 5,021.00  
**Lab.Charges :** 0.00  
**Round Off :** 0.00  
**Total :** 5,021.00

This is Computer Generated Invoice Signature not Required