

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** H.NO.3-28/3, Mancherial Road, Rajarampally, DHARMARAM, TS

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

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

## JOB CARD GST INVOICE

**C.Code :**

**C.Name :** AKARI ANIL-OC

S/o or W/o : BOTLAVANAPARTHY

DHARMARAM

DHARMARAM

PEDDAPALLI -.....

Telangana

PH: 9059535396

**Bill No. :** DRM-JI-26 2388

**Date :** 19-02-2026

**JC NO :** DRMWSJCB26 1016

**JC Date :** 18-Feb-26 12:00:00 AM

**Chassis No :** PY51048017469-DRM

**Model No :** 5104

**Reg No :** AP07BX0962-DRM-1

**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	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	R140546	87089900	O-RING. O-RING. 2031 D7	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00	
5	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	
6	12M7065	73182200	ARANDELA	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00	
7	19M7323	73181500	SCREW. HEX HEAD. MET	1.00			10.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00	
8	11M7017	73182400	PIN. COTTER	2.00			2.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00	
9	PY0024	27101990	HYGARD TRANSMISSION	1.00			425.00	360.17	32.42	9.0	32.42	9.0	0.00	0.0	425.00	
10	PY10853	27101990	JD GREASE GARD PREMI	0.04			2,832.00	86.40	7.78	9.0	7.78	9.0	0.00	0.0	101.95	
<b>Spares Total</b>				<b>10</b>				<b>3,996.53</b>	<b>359.71</b>			<b>359.71</b>		<b>0.00</b>		<b>4,715.95</b>
<b>Services</b>																
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filter Change-5D			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00	
<b>Service Total</b>				<b>1.00</b>	<b>0.00</b>	<b>0.00</b>		<b>296.61</b>	<b>26.69</b>			<b>26.69</b>		<b>0.00</b>		<b>350.00</b>
<b>Grand Total :</b>				<b>11</b>				<b>4,293.17</b>	<b>386.40</b>			<b>386.40</b>		<b>0.00</b>		<b>5,066.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Five Thousand and Sixty Six Only

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

**Spares.Total :** 4,715.95

**Lab.Charges :** 350.00

**Round Off :** 0.05

**Total :** 5,066.00

This is Computer Generated Invoice Signature not Required