

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** H.NO.3-28/3, Mancherial Road, Rajarampally, DHARMARAM, TS  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :** 59059  
**C.Name :** KODURUPAKA PAVAN  
S/o or W/o : SHANKARAI AH  
#4-58/2.MURMOOR  
ANTHARGAON  
PEDDAPALLI  
Telangana

-505514  
PH: 9553235566

**Bill No. :** DRM-JI-26 2512  
**Date :** 16-03-2026  
**JC NO :** DRMWSJCB26 1079  
**JC Date :** 16-Mar-26 12:00:00 AM  
**Chassis No :** 1VY5036DCTC020029  
**Model No :** 5036 D 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	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
2	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
3	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
4	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
5	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
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	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
9	PY11757	39269099	Tractor Seat Cover	1.00			264.00	223.73	20.14	9.0	20.14	9.0	0.00	0.0	264.00
<b>Spares Total</b>				<b>9</b>				<b>3,988.91</b>	<b>359.02</b>		<b>359.02</b>		<b>0.00</b>		<b>4,706.95</b>
<b>Services</b>															
1	1st Free Maintenance HSN Code :998719					1	350.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
2	Greasing (All Points)-5D HSN Code :998719					1	200.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
3	Washing (Normal Tractor)-5D HSN Code :998719					1	250.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
<b>Service Total</b>				<b>0.00</b>	0.00	3.00		<b>.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>
<b>Grand Total :</b>				<b>12</b>				<b>3,988.93</b>	<b>359.02</b>		<b>359.02</b>		<b>0.00</b>		<b>4,707.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 4,706.95  
**Lab.Charges :** 0.00  
**Round Off :** 0.05  
**Total :** 4,707.00

This is Computer Generated Invoice Signature not Required